

Detroit Arsenal Tank Plant First Five-Year Review Report

# Five-Year Review Report

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For

# **Detroit Arsenal Tank Plant**

Warren, Macomb County, MI

**EPA ID: MI5210022781 MDEQ ID: Site DATP 95-42** 

PREPARED BY:
US Army Corps of Engineers
Louisville District
CELRL-ED-E

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# Five-Year Review Report

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# List of Acronyms

ABB Environmental Services, Inc.

AOC Area of Concern

AREE Area Requiring Environmental Evaluation

AST Above Ground Storage Tank

BCT BRAC Cleanup Team

BEC BRAC Environmental Coordinator

BLS Below Land Surface

BNA Base/Neutral and Acid Extractables

BRAC Base Realignment and Closure

BTEX Benzene, Toluene, Ethylbenzene, and Xylenes

CDC Centers for Disease Control and Prevention

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CERFA Community Environmental Response Facilitation Act

CLP Contract Laboratory Program

COC Chemical of Concern

COO Certificate of Occupancy

COPC Chemical of Potential Concern

CRP Community Relations Plan

CSM Conceptual Site Model

DATP Detroit Arsenal Tank Plant

DCA Dichloroethane

DCE Dichloroethene

DD Decision Document

EBS Environmental Baseline Survey

ECC Environmental Chemical Corporation

EE/CA Environmental Engineering/Cost Analysis

EEI Envirodyne Engineers, Inc.

EM Electromagnetic

EPA U.S. Environmental Protection Agency

ERA Ecological Risk Assessment

ERCE Environmental and Energy Services Company, Inc.

EQC Environmental Quality Company

ESE Environmental Science & Engineering, Inc.

FDA U.S. Food and Drug Administration

FEMA Federal Emergency Management Agency

FOST Finding of Suitability to Transfer

FS Feasibility Study

GDLS General Dynamics Land Systems

GOC General Oil Company

GOCO Government-owned, Contractor-operated

GPR Ground Penetrating Radar

HI Hazard Index

HSA Hollow-stem Auger

LRC Local Redevelopment Committee

LUST Leaking Underground Storage Tank

MCL Maximum Contaminant Level

MDDA Metal Debris Disposal Area

MDEQ Michigan Department of Environmental Quality

MEK Methyl Ethyl Ketone mg/L Milligrams per Liter

MOA Memorandum of Agreement

MPC Marine Pollution Control

mph Miles per Hour
msl Mean Sea Level

MS/MSD Matrix Spike/Matrix Spike Duplicate

NA Not Applicable

NAER Notice of Approved Environmental Remediation

NCP National Oil and Hazardous Substances Pollution Contingency Plan

NEPA National Environmental Policy Act
NHPA National Historic Preservation Act

NPL National Priorities List

NREPA National Resources and Environmental Protection Act

O&M Operation and Maintenance

OU Operable Unit

OWDA Oily Waste Disposal Area

OWS Oil/Water Separator

PA Public Act

PAH Polynuclear Aromatic Hydrocarbon

PCB Polychlorinated Biphenyl
PID Photoionization Detector

ppb Parts per Billion ppm Parts per Million

PRG Preliminary Remediation Goal

QC Quality Control
RA Remedial Action

RAB Restoration Advisory Board
RAO Remedial Action Objective

RAP Remedial Action Plan

RCRA Resource Conservation and Recovery Act

RI Remedial Investigation

RI/FS Remedial Investigation/Feasibility Study

SAIC Science Applications International Corporation

SARA Superfund Amendments and Reauthorization Act

SPLP Synthetic Precipitate Leaching Procedure

SSHP Site-specific Health and Safety Plan

STL Severn Trent Laboratories

SVOC Semivolatile Organic Compound

TACOM U.S. Army Tank-automotive and Armaments Command

TAL Test America Laboratories

TAPP Technical Assistance for Public Participation

TCE Trichloroethene

TCLP Toxicity Characteristics Leaching Procedure

TPH Total Petroleum Hydrocarbon

TRV Toxicity Reference Value

TSS Total Suspended Solids

μg/L Micrograms per Liter

USACE U.S. Army Corps of Engineers

USATHMA U.S. Army Toxic and Hazardous Materials Agency

UST Underground Storage Tank

UXO Unexploded Ordnance

VOC Volatile Organic Compound

VSR Verification of Soil Remediation

WWTP Wastewater Treatment Plant

# **Executive Summary**

The trigger for this five-year review was the contamination found at the Detroit Arsenal Tank Plant (DATP) in seven locations in six of the Areas Requiring Environmental Evaluation (AREEs). The remedies for the seven areas were removal of contaminated soil. The remedy for the Metal Debris Disposal Area (MDDA) in the West Infield Disposal Areas at the former Tank Test Track of the Detroit Arsenal Tank Plant in Warren, Michigan included removal of the impacted soil and monitoring of the groundwater.

This Five-Year review found that the remedies are complying with the requirements of the State-Wide Decision Document/Remedial Action Plan. The remedies are functioning as designed.

The remedies are protective of human health and the environment, because the remedial actions at all operable units (OUs) are protective. Confirmatory soil sample analytical results from all the AREE areas indicate that the concentrations of Chemicals of Concern (COCs) were below the applicable cleanup criteria, Preliminary Remediation Goals (PRGs). The analytical results also indicate the sources of contamination have been removed.

Four years of groundwater monitoring at the former Metal Debris Disposal Area in AREE 29 has shown that the groundwater cleanup goals have been achieved by the removal of the contaminated soil. If results from the 2004 and 2005 annual groundwater monitoring continue to show no impact to the aquifer, the monitoring may be discontinued and the wells may be closed with MDEQ approval.

# Five-Year Review Summary Form

SITE IDENTIFICATION

Site name: Detroit Arsenal Tank Plant

**EPA ID:** MI5210022781 MDEQ ID: site DATP 95-42

Region: 05 State: MI City/County: Warren /Macomb

SITE STATUS

NPL status: Non NPL

Remediation status (choose all that apply): Complete

Multiple OUs?\* yes | Construction completion date: 08/02/2000

Has site been put into reuse? yes

**REVIEW STATUS** 

Lead agency: Michigan Department of Environmental Quality

Author name: Karen Rabek

Author title: Project Scientist Author affiliation: USACE, Louisville District

Five Year Review Period: 10/02/2000 to 10/02/2005

Review period: 05/31/99 to 09/30/04

Date(s) of site inspection: 08/31/2004

Type of review: Policy

Review number: 1 (first)

Triggering action:

Completion of backfill at the former Test Track Chrysler Disposal Area

Triggering action date: (10/02/2000)

Due date (five years after triggering action date): 10/02/2005

Issues

There are no issues. Four years of groundwater sample analytical results indicate no impact to the aquifer. The wells are in excellent condition.

Recommendations and Follow-up Actions:

Recommendation is to continue the annual groundwater monitoring through 2005. If the analytical results continue to show no impact to the aquifer, with MDEQ approval, the sampling may be discontinued and the wells may be closed.

**Protectiveness Statement:** 

The remedy at the Detroit Arsenal Tank Plant is protective of human health and the environment, because the remedial actions at all OUs are protective.

<sup>\* [&</sup>quot;OU" refers to operable unit.]

# **Five-Year Review Report**

#### I. Introduction

#### The Purpose of the Review

The purpose of five-year reviews is to determine whether the remedy at a site is protective of human health and the environment. The methods, findings, and conclusions of reviews are documented in Five-Year Review reports. In addition, Five-Year Review reports identify issues found during the review, if any, and recommendations to address them.

# Authority for Conducting the Five-Year Review

The Agency is preparing this five-year review pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Chapter 121 and the National Contingency Plan (NCP). CERCLA Chapter 121 states:

If the President selects a remedial action that results in any hazardous substances, pollutants, or contaminants remaining at the site, the President shall review such remedial action no less often than each five years after the initiation of such remedial action to assure that human health and the environment are being protected by the remedial action being implemented. In addition, if upon such review it is the judgment of the President that action is appropriate at such site in accordance with section [104] or [106], the President shall take or require such action. The President shall report to the Congress a list of facilities for which such review is required, the results of all such reviews, and any actions taken as a result of such reviews.

The agency interpreted this requirement further in the National Contingency Plan (NCP); 40 CFR §300.430(f)(4)(ii) states:

If a remedial action is selected that results in hazardous substances, pollutants, or contaminants remaining at the site above levels that allow for unlimited use and unrestricted exposure, the lead agency shall review such action no less often than every five years after the initiation of the selected remedial action.

#### Who Conducted the Five-Year Review

The U.S. Army Corps of Engineers, Karen Rabek, Tendai Charasika, and Josh Nickel of the Louisville District, have conducted a five-year review of the remedial actions implemented at the Detroit Arsenal Tank Plant in Warren, MI. This review was conducted from May 2004 through September 2004 for the period from October 2000 through October 2005. This report documents the results of the review. A full list of site inspection participants is provided in Attachment C.

# Other Review Characteristics

This is the first Five-Year review for the Detroit Arsenal Tank Plant. The triggering action for this review is the completion of backfilling activities at the Metal Debris Disposal Area in the former Test Track Chrysler Disposal Area. The confirmatory soil sample analytical results had elevated TCE levels although the average concentrations were below the applicable cleanup levels. Therefore, a review is required to be conducted at least every five years.

# II. Site Chronology

**Table 1: Chronology of Site Events** 

Event	Date
U.S. Army and Chrysler Corporation selected parcel of land in Warren, MI as site of DATP.	1940
DATP produced U.S. M3, M4, and M26 tanks for WWII.	1940 - 1945
DATP became a GOCO facility.	1945
DATP produced M47 and M51 tanks for the Korean Conflict.	1951 - 1955
U.S. Army purchased additional property for Detroit Arsenal – The west side for TACOM peacetime research and development activities; the east side for manufacturing.	1952
DATP began production of M60 tanks.	1960
USATHMA conducted a records search to assess environmental quality. The fill area within the Test Track was identified as the most likely contaminated area. Major contaminants identified were heavy metals, petroleum products, and solvents.	1980
DATP began production of M1 Abrams Main Battle Tank	1981
Chrysler sold tank-manufacturing division to General Dynamics Land Systems (GDLS).	1982
Cole conducted study of Building 5 USTs. Chlorinated solvents, metals, and oil and grease were detected in soil and groundwater.	1984
EEI conducted a geophysical investigation of the Test Track, installed 18 wells, and conducted storm sewer monitoring. Sewers were found to have low-level contamination of oil and grease, chromium, iron, manganese, hydrocarbons, and trace solvents. Building 5 UST wells contained organic solvents and phenols. Test Track wells contained trace chlorinated solvents, hydrocarbons, and chromium.	1985
McDowell conducted soils investigation at the Hazardous Waste Storage Area, Buildings 4, 5,6 and 7. No significant contamination detected.	1985
USACE excavated Building 5 USTs and surrounding soils.	1988
Arthur D. Little performed quarterly monitoring (September and November) of wells and sewers, detected oil and grease and VOCs.	1988
Closure was granted for the Former Hazardous Waste Storage Area, Cole 1990.	1990
TACOM halted production of complete tanks.	1991
ERCE collected samples of sludge and solid material from Building 6 (Former WWTP) and analyzed samples using TCLP. All samples were non-hazardous.	1991
ESE removed Building S-59 waste oil UST and removed impacted soils.	1992

**Table 1: Chronology of Site Events** 

Event	Date
ESE removed tanks from the Former Fuel Tank Farm and collected confirmatory samples. Ogden conducted a geophysical survey to detect fuel lines, a passive soil gas survey, and soil sampling for closure of the Fuel Tank Farm site. No significant contamination found.	1992
ABB conducted groundwater monitoring and pumping test. MW016 contained dichloropropane. Arsenic, antimony, iron, manganese, sodium, chloride, and sulfate exceeded criteria. VOCs and oil and grease were detected.	1993
JAYCOR conducted a preliminary Site Assessment. Spill sites and 10 other sites were identified as needing further investigation.	1993
TEC performed soil sampling and analysis at Buildings S-58 and S-59. TPH and TCE were detected.	1994
Manufacturing portion of the Detroit Arsenal was selected for closure in accordance with the BRAC Act.	1995
Sverdrup assessed groundwater contamination at the Former Fuel Tank Farm. Samples were analyzed for BTEX and PAHs; none were detected.	1995
Sverdrup investigated the Test Track Landfill. Toluene was detected in one SPLP soil sample. Low-level PAHs were detected in nine soil samples. Low-level pesticides were detected in 11 soil samples. PCBs were detected above background concentrations in soil. Four groundwater samples contained TCE. No SVOCs or pesticides/PCBs were detected in groundwater.	1995
DATP was shut down. All manufacturing operations discontinued.	1996
GDLS vacated property.	1997
SAIC conducted an Environmental Baseline Survey. Areas were identified where hazardous substances or petroleum products were stored, released, or disposed of. Sites were classified into seven CERFA categories. Forty AREEs were identified.	1997
SAIC performed the Remedial Investigation. The 40 AREEs identified in EBS were investigated. Results of field work were used to determine which AREEs required NFA and were suitable for transfer to the city of Warren, which were considered for removal actions and which could be evaluated by conducting site-specific human health and ecological risk assessments. Seven removal actions resulted.	1997
Montgomery Watson removed hydraulic hoist and contaminated soils from AREE 13, Building T-12. Closure for AREE 13 was obtained.	1998

**Table 1: Chronology of Site Events** 

Event	Date
Montgomery Watson performed removal actions at AREE 2 (Building 4 sewer lines),14 (Structure S-25 Switchgear Housing for the Central Heating Plant), and 22 (Structure 60 Central Heating Plant Former ASTS). Closure was obtained for the three sites. Removal actions began in AREE 29 for the Oily Waste Area (OWA) and Metal Debris Disposal Area (MDDA).	1999
Montgomery Watson performed removal of additional contaminated soil in MDDA after soil samples continued to show contamination of TCE. Closure was obtained for the OWA.	2000
Montgomery Watson backfilled the MDDA with clean clay placed in 12 inch compacted lifts. SAIC installed three monitoring wells, one upgradient and two down gradient. Initial sampling did not detect VOCs above the cleanup goals.	2001
USACE performed quarterly groundwater monitoring of the MDDA wells. No significant detections were found.	2001 - 2002
MDEQ agreed to let Army scale back sampling at the MDDA to once annually.	January 27, 2003
USACE continued annual monitoring of MDDA wells.	2003 - 2004

# III. Background

#### **Physical Characteristics**

The Detroit Arsenal is located in Warren, Michigan, in Macomb County approximately 12 miles north of downtown Detroit, in the southeastern part of Michigan's Lower Peninsula (see Figure 1). The installation was a 352-acre facility that was the headquarters for the U.S. Army Tankautomotive and Armaments Command (TACOM), a major subordinate command of the U.S. Army Materiel Command (AMC). The property was divided into east and west portions by the Conrail Railroad right-of-way. The western portion of the Arsenal is devoted to administrative and research activities. The 153-acre eastern portion, the Detroit Arsenal Tank Plant (DATP), was devoted to tank production, retrofitting, and support activities (see Figure 2). DATP was the single largest source of U.S. tanks (M3 and M4 tanks) during World War II. M-60 and M-1 Abrams tanks were produced there from 1960 until 1991, first by the Chrysler Corporation and then by General Dynamics Land Systems (GDLS). On February 28, 1995, the DATP was selected for closure under the Base Realignment and Closure (BRAC) Act. All manufacturing operations were discontinued in December 1996 and GDLS vacated the property in 1997.

The DATP is situated on a broad flat glacial lake plain. The outstanding topographic features of this area include Bear Creek, which runs to the west of the western boundary of the facility, and the flat relief of the site. The average elevation of the DATP is approximately 620 feet above mean sea level (msl) with a relief of less than 8 feet. The DATP portion of the Arsenal was almost completely paved. The exception was a small storage area in the northern part of the DATP and the interior of the tank test track. Macomb County is located on the southeastern flank of the Michigan Basin. Macomb County is part of the basin of glacial lakes formed during the Quaternary Epoch. Most of the county, including the Arsenal has been part of successive glacial advances and retreats during the Pleistocene Age. The basin consists of two main geologic groups: bedrock and glacial deposits. Bedrock consists of a thick sequence of consolidated sedimentary rocks, composed primarily of sandstone, limestone, dolomite, shale, and evaporates of Paleozoic Age. Glacial drift overlies the bedrock and was deposited as glaciers advanced and receded (EEI 1985) Glacial deposits are the principal source for groundwater in the area. However, in the area surrounding the Arsenal, the glacial deposits are mostly clayey lake beds that yield only small amounts of water, generally less than 10 gal/min. Most local domestic wells in glacial deposits are less than 175 feet deep, whereas some commercial and municipal wells in the area are 200 to 300 feet deep (USGS 1975).

Most of the residents in the basin use surface water obtained from the Detroit Metropolitan Water Department. The Detroit Metropolitan Water Department obtains its water from Lake Huron or the Detroit River (Sverdrup 1995b). Although well logs exist for nine wells within 1 mile of the Arsenal, all but two of these have been abandoned. The two wells are drawing from deeper glacial deposits (69 to 75 feet below land surface (BLS)), and based on the well logs may be monitoring (groundwater quality) wells. Some shallow driven wells are used for watering lawns located in subdivisions approximately ¾ mile west of the Arsenal. These wells are not used for drinking water purposes (Sverdrup 1995b).

#### Land and Resource Use

The DATP is located in a combined industrial/residential area. The industrial area is dominated by the automotive industry and includes metal fabrication plants, research laboratories, and scrap yards. Residential (single-family housing and mobile homes) and commercial property, schools, hospitals, and other properties associated with an urban environment are located all around the Arsenal boundary. Dense commercial, industrial, and residential land use extends to Utica (9 miles to the north), Lake St. Clair (8 miles to the east), the Canadian border (11 miles to the south), and through Novi (28 miles to the west).

The Detroit Arsenal is easily accessible by all forms of private and commercial transportation. A railroad yard provides rail service to the site, and an interstate highway is located immediately adjacent to the Arsenal.

In areas of the DATP not covered by pavement, vegetative cover exists. All vegetation has been introduced and no areas of natural vegetation exist at the DATP. No endangered or threatened plant species are present at the Arsenal. In addition, no wetlands are located at the Arsenal, and according to Federal Emergency Management Agency (FEMA) flood insurance maps, The DATP property is not located within the 100-year floodplain of Bear Creek (USACE 1991b).

The wildlife at the Arsenal Property is limited to rabbits, ducks, seagulls, foxes, pheasants, woodchucks, and other small animals that have adapted to the urbanized environment. Non-poisonous snakes occasionally are seen in the area (USATHAMA 1980). No endangered or threatened species reside on the Arsenal, and no endangered or threatened migratory birds use the Arsenal as a habitat (USACE 1991).

#### **History of Contamination**

The production of tanks at the DATP involved using and storing solvents and petroleum products. The Test Track Chrysler Disposal Area was reportedly used for the disposal of various manufacturing by-products including electroplating wastes, waste solvents, waste cyanides, and chrome plating wastes. Construction debris and sludges were also reported to have been disposed of in this area. Several investigations were performed at the Detroit Arsenal and are summarized in Table 2.

Table 2: Summary of Relevant Previous Investigations and Remedial Actions Detroit Arsenal Tank Plant, Warren, Michigan

Investigation	Summary
USATHAMA 1980	Conducted a records search to assess environmental quality. Identified the most
Installation Assessment	likely contaminated area as the fill area within the Test Track. Major contaminant
	groups identifies as heavy metals, petroleum products, and solvents.
Cole 1984a	Conducted a study to evaluate the potential for Building 5 USTs to have leaked.
Building 5 UST Study	Soil borings and monitoring wells were drilled. Chlorinated solvents, metals, and
	oil and grease were detected in the groundwater and soil.
EEI 1985	Conducted a geophysical investigation at the Test Tract. Installed 18 wells.
Environmental Contamination Survey	Groundwater was encountered at a 5 to 14 feet BLS. Conducted storm sewer
	monitoring. Low-level contamination was detected in sewers: oil and grease,
	chromium, iron, manganese, hydrocarbons, and trace solvents. The metals were
	above criteria. The groundwater investigation focused on the Building 5 USTs and
	the Test Track Disposal Area. The Building 5 UST wells contained organic solvents
	and phenols (thought to be from another source). Lead and chromium were above
	criteria. The Test Track wells contained trace chlorinated solvents, hydrocarbons,
TIG LOD 1000	and chromium. Chromium in MX004 was six times greater than criteria.
USACE 1988	Excavated the Building USTs and surrounding soils. Recommended continued
Building 5 UST Remediation McDowell 1985	groundwater monitoring.  Collected 17 samples from areas around the Former WWTP (Building 6), the
Soils Investigation	Building 5 USTs, the Hazardous Waste Storage Area, building 7, and inside
Sons mivestigation	Building 4. Borings varied in depth from 2 to 35 feet BLS. Samples were analyzed
	for selected leachable metals. No significant contamination was detected.
Arthur D. Little 1988	Conducted well and sewer monitoring in September and November 1988. Oil and
Quarterly Monitoring	grease were detected in MW002, MW010, and MW016. VOCs were detected in
Q-mony monnering	MW002 and MW016
Dames and More 1990	Conducted three rounds of quarterly groundwater and storm sewer monitoring in
Final Report for Quarterly Monitoring	January, May, and July 1990. The focus was Building 5 USTs and the Test Track
	Disposal Area. Contaminants were detected above MCLs in wells at both areas.
	Cyanide, metals, and oil and grease were detected in storm sewers.
Cole 1990	This report summarized previous sampling at the site. Samples have been collected
Closure Certification Report,	for closure of the Former Hazardous Waste Storage Area. In 1987, 10 borings, 6 of
Hazardous Materials Storage Area	which were background, were drilled and sampled (2 samples per boring).
	Contamination was detected and remediation occurred. Additional samples were
	collected in 1988 and 1989 and closure was granted.
ERCE 1991	Collected samples of sludge and solid material from Building 6 (Former WWTP)
Building 6 and Waste Separation Area	and analyzed samples using TCLP. All samples were non-hazardous.
Sampling Results ESE 1992	Removed the waste oil UST and collected 40 samples from the excavation. Samples
Building S-59 UST Removal	were analyzed for PAHs, PCBs, lead, cadmium, and chromium. All impacted soil
Building 3-37 OST Removar	was removed.
ESE 1992	ESE removed the tanks and collected confirmatory samples. Ogden conducted a
Ogden 1992	geophysical survey to detect fuel lines, a passive soil gas survey, and soil sampling
Former Fuel Tank Form Investigations	for closure of the site and concluded that no significant contamination existed.
ABB 1993	Collected seven groundwater samples during two rounds of sampling (January and
Monitoring and Pumping Test	April). Sampled for VOCs, BNAs, dissolved metals, chloride, sulfate, and oil and
Program	grease. Conducted a stepped-drawdown and pumping test on two wells. MW016
	contained dichloropropane above the MCL. Arsenic, antimony, iron, manganese,
	sodium, chloride, and sulfate exceeded criteria. CVOCs were detected in MW002
	and MW016. Oil and grease were detected in MW002, MW004, MW010, and
	MW016.
JAYCOR 1993	Conducted a records review, employee interviews, and visual inspections to
Preliminary Site Assessment	summarize facility conditions and examine past activities to determine if
	environmental liabilities existed. Spill site and 10 other sites were identified as
	needing further investigation.

Table 2: Summary of Relevant Previous Investigations and Remedial Actions Detroit Arsenal Tank Plant, Warren, Michigan

Investigation	Summary
TEC 1994	Drilled nine 8-foot borings within and around Building S-58 and S-59 to establish
Soil Sampling and Analysis	background contaminant concentrations prior to establishing proposed hazardous
Building S-58 and S-59	waste storage areas within the buildings. Samples were collected at 3-foot intervals
	and analyzed for TPH and PCBs and by TCLP. TPH was detected at a maximum
	concentration of 413 ppm. And TCE was detected at a maximum leachable
	concentration of 12 ppb.
Sverdrup 1995a	Drilled three soil borings, two of which were dry. Only MW019 (the upgradient
Groundwater Contamination	location) was completed as well. Analyzed for BTEX and PAHs. No BTEX or
Assessment – Former Fuel Tank Farm	PAHs were detected.
Sverdrup 1995b	Drilled 11 borings and collected 33 samples. Analyzed four samples by SPLP.
Draft Closure Report for the Test	Collected eight background samples from four borings and two background SPLP
Track Landfill	samples. Installed MW020, MW021, and MW022. Collected seven groundwater
	samples. Toluene was detected in one SPLP soil sample. Low-level PAHs were
	detected in nine soil samples. Low-level pesticides were detected in 11 soil samples.
	PCBs were detected above background concentrations in soil. Four groundwater
	samples contained TCE. No SVOCs or pesticides/PCBs were detected in
	groundwater.
SAIC 1997a	Reviewed records, aerial photographs, regulatory information, and title documents.
Environmental Baseline Survey	Conducted interviews and visual surveys. Identified areas where hazardous
•	substances or petroleum products were stored, released or disposed of. Classified
	sites into seven CERFA categories. Identified 40 AREEs.
SAIC 1999a	40 AREEs identified in EBS were investigated. Results of field work were used to
Final Remedial Investigation Report	determine which AREEs required NFA and suitable for transfer to the city of
for the Detroit Arsenal Tank Plant	Warren, which were considered for removal actions and which could be evaluated
	by conducting site-specific human health and ecological risk assessments. Seven
	removal actions resulted.
Montgomery Watson 1998	Removal of hydraulic hoist and contaminated soil from Bldg T-12, AREE 13.
Closure Report Building T-12	Confirmatory sampling analytical results indicated that source of contamination has
	been removed and concentrations of COCs were below cleanup criteria.
SAIC 1999b	Defined BRAC Cleanup team, term, goals, and schedules for Fast track and
Base Realignment and Closure	presented Reuse Plan presented by the city of Warren Local Reuse committee.
(BRAC) Cleanup Plan	
Montgomery Watson 1999	Removal of contaminated soil in AREEs 2, 14, and 22. Confirmatory sampling
Final Closure Report	analytical results indicated that sources of contamination have been removed and
Remaining Sites (AREE 2, 14, 22)	concentrations of COCs were below cleanup criteria.
Montgomery Watson 2000	Removal of contaminated soil in the OWDA of AREE 29. Confirmatory sampling
Final Closure Report	analytical results indicated that source of contamination has been removed and
Oily Waste Disposal Area	concentrations of COCs were below cleanup criteria.
SAIC 2001	U.S. Army's assessment of the environmental condition of the DATP. Document
Site-Wide Decision	supports final transfer of the DATP property
Document/Remedial Action Plan	
Montgomery Watson 2001	Removal of contaminated soil in the MDDA of AREE 29. Confirmatory sampling
Final Closure Report	analytical results indicated that source of contamination has been removed and
Metal Debris Disposal Area	average concentrations of COCs were below cleanup criteria. MDEQ required
	installation and monitoring of three deep wells because of "hot spots" that remained.

# **Initial Response**

The Environmental Baseline Survey conducted by SAIC (1997) had identified forty AREEs, (see Figure 3). The Remedial Investigation concluded that seven sites required the removal of contaminated soils: AREE 2 – Building 4 Sewerlines, AREE 13 – Building T-12 Hydraulic Lifts, AREE 14 - Structure 25 Switchgear Housing, AREE 22 - Structure 60 Central Heating Plant Former Aboveground Storage Tanks, and AREE 29 – Oily Waste Disposal Area (OWDA) and Metal Debris Disposal Area (MDDA).

The removal actions at these sub-AREEs involved excavating contaminated soil, transporting and disposing of contaminated soil at an approved offsite facility, and collecting confirmatory soil samples.

#### **Basis for Taking Action**

Table 3 below contains the remedial action objectives for the sub-AREEs at which they occurred.

**Table 3: Remedial Action Objectives** 

PARABID#	Party Expressive Contractions	Manuali Avgilon Olipedine
2	Building 4 Sewerlines	To reduce TCE and vinyl chloride concentrations in the subsurface soil
	(MW-02-004 Area)	below the relevant PRGs
13	Building T-12	To reduce TCE concentrations in the subsurface soil below the relevant
	Hydraulic Lifts	PRGs
14	Structure S-25	To reduce PCB-1260 concentrations in the vicinity of SB-14-002
	Switchgear Housing	below the relevant PRG
15	Building 26	To remove the two USTs and any impacted soil
	Fueling Pump Station	
22	Structure 60	To reduce PAH and vinyl chloride concentrations in the subsurface
	Central Heating Plant	soils below the relevant PRGs
	Former ASTs	
29	Oily Waste Disposal Area	To reduce benzo(a)pyrene and TCE concentrations in the subsurface
		soil below the relevant PRGs
29	Metal Debris Disposal Area	To reduce subsurface VOC concentrations below the relevant PRGs

#### IV. Remedial Actions

#### AREE 2 Building 4 Sewerlines (MW-02-004 Area)

Prior to initiating excavation activities at the AREE 2 Building 4 Sewerlines (MW-02-004 Area), existing utilities in the area were located and marked to avoid or minimize disturbance during excavation of the soil. The areas were flagged and marked as appropriate to distinguish the areas to be excavated. Excavated soil was stockpiled in roll-off dumpsters, which were staged adjacent to the excavation areas. The removed soils were removed from the sites until no visual, olfactory, or photo ionization detector (PID) indications of soil contamination were observed. The excavation at the AREE2 Building 4 Sewerlines was approximately 30 feet long by 24 feet wide by 20 feet deep (520 yd³). Groundwater was not encountered during excavation activities or within the excavation prior to backfilling activities (Montgomery Watson 1999).

One composite sample was collected from the excavated soil. The sample was analyzed for flash point, corrosiveness (pH), reactive sulfide, reactive cyanide, total polychlorinated biphenyls (PCBs), toxicity characteristic leaching procedure (TCLP) volatiles, TCLP semivolatiles, TCLP metals, TCLP herbicides, and TCLP pesticides. Sample results were assessed to confirm that the appropriate disposal method was landfilling as a non-hazardous waste. Impacted soils were transported and disposed of by the Environmental Quality Company (EQC) of Belleville, Michigan. A total of 520 yd<sup>3</sup> of soil was disposed of from AREE 2. Excavated soils were disposed of as a non-hazardous waste at the Sauk Trail Hills Development Landfill in Canton, Michigan. Pretreatment prior to soil disposal was not necessary (Montgomery Watson 1999).

Two bottom and four sidewall samples were collected from the AREE 2 excavation. Samples were collected from those locations most likely to have elevated VOC concentrations. Samples were collected immediately as excavation activities progressed just prior to backfilling. The stability of the excavation was not suitable to leave open for any extended period as sidewall cave-ins commenced immediately upon removal of soils. Samples were collected following MDEQ guidelines for VOC, polynuclear aromatic hydrocarbon (PAH), and PCB soil sampling (EPA SW-846 Method 5035/8260, EPA Contract Laboratory Program (CLP) Methods OLM3.1P and OLM3.1S) (Montgomery Watson 1999).

All materials, debris, tools, and machinery were removed from the site upon completion of the work. The site was restored to existing conditions or better. The excavation at AREE 2 was backfilled with gravel and the asphalt was replaced in September 1999 (Montgomery Watson 1999). Confirmatory soil sample analytical results indicate the concentrations of TCE and vinyl chloride were below applicable cleanup criteria (PRGs). The analytical results also indicate the source of contamination was removed. The removal actions adequately protect human health and the environment in addition to adequately preparing the area for transfer and for future industrial and/or commercial land use as intended (SAIC 2001).

#### AREE 13 Building T-12 Hydraulic Lifts

Prior to initiating remediation activities at the AREE 13 Building T-12 Hydraulic Lifts, existing utilities in the area were located and marked to avoid or minimize disturbance during excavation activities. A 10-foot long by 8-foot high portion of a wooden partition wall was removed to allow excavation of contaminated soil located beneath the wall. The wall was taken down by hand and the debris was left in the building to be removed during future planned demolition of Building T-12. The concrete section of floor was marked, sawcut, broken up with a jackhammer, and removed with a backhoe. The concrete was removed from the site and recycled at a local concrete recycler. Approximately 25 gallons of hydraulic fluids were removed using a portable vacuum pump and contained in a 55-gallon drum. Upon completion of hoist removal activities, the accumulated hydraulic fluids were recycled as waste oil. The aboveground air supply piping to the hydraulic lift was disconnected from the hoist. Eight 55-gallon drums of water were collected from the hoist pit. Groundwater in the hoist pit was removed prior to hoist removal via a portable vacuum pump. The hydraulic hoist and associated underground piping and appurtenances were removed from the ground using a backhoe. The hoist and associated parts were hauled offsite and recycled as scrap metal. The soil was excavated after removal of the concrete floor and the hydraulic hoist. Soil was removed to a depth at which no visual or olfactory contamination remained and no positive PID readings occurred. Approximately 140 cubic yards were removed and disposed of in a licensed hazardous waste landfill. The approximate excavation dimensions were 14 feet wide by 23 feet long by 14 feet deep. EQC received the soil on July 9, 1998. Groundwater was not encountered during the initial soil excavation activities (Montgomery Watson 1998).

Confirmatory soil samples were collected and analyzed to confirm that the concentrations of the chemicals of concern (COCs) at the site were below the regulatory criteria. Two samples were collected from the bottom of the pit and four samples were collected from the walls of the pit on May 13, 1998. Another composite soil sample was collected on May 26, 1998 when a discolored seam appeared approximately 8 to 10 feet BLS. Samples were collected following MDEQ guidelines for high- and low-level VOC soil sampling (EPA SW-846 Method 5035/8260B) using an EnCore sampler (Montgomery Watson 1998).

The materials/waste disposed of from the remediation included broken concrete (less than 20 yd³), impacted oils (approximately 25 gallons), and groundwater (approximately 8,100 gallons). Contaminated soils were disposed of as a listed hazardous waste at the EQC due to TCE contamination. Pretreatment prior to soil disposal was performed directly by the disposal facility. The groundwater was disposed of as a non-hazardous waste at Edward's Oil. All materials, debris, tools, and machinery were removed from the site upon completion of the work. The site was restored to existing conditions or better. The excavation was backfilled with peastone to grade and the concrete floor was replaced. A final site walk through was conducted with U.S. Army personnel to confirm acceptability of final site conditions (Montgomery Watson 1998).

Confirmatory soil sample analytical results indicate the concentrations for the COC were below applicable cleanup criteria (PRGs). The analytical results also indicate the source of contamination has been removed. The removal actions adequately protect human health and the environment in addition to adequately preparing the area for transfer and for future industrial and/or commercial land use as intended (SAIC 2001).

#### AREE 14, Structure S-25 Switchgear Housing

Prior to initiating excavation activities at AREE 14, the Structure S-25 Switchgear Housing, existing utilities in the area were located and marked to avoid or minimize disturbance during excavation of the soil. The area was marked and the soil was removed in a strip on the north side of Structure S-25. The strip of soil removed was approximately 12 feet long by 1 foot wide by 1 foot deep (1/2 yd³). Groundwater was not encountered during excavation activities or within the excavation prior to backfilling activities (Montgomery Watson 1999).

One composite sample was collected from the excavated soil. The sample was analyzed for flash point, corrosiveness (pH), reactive sulfide, reactive cyanide, total PCBs, TCLP volatiles, TCLP semivolatiles, TCLP metals, TCLP herbicides, and TCLP pesticides. Sample results were assessed to confirm that the appropriate disposal method was landfilling as a non-hazardous waste. Impacted soils were transported and disposed of by EQC. A total of ½ yd³ of soil was disposed of from AREE 14. Excavated soils were disposed of as non-hazardous waste at the Sauk Trail Hills Development Landfill in Canton, Michigan. Pretreatment prior to soil disposal was not necessary (Montgomery Watson 1999).

Following excavation, two bottom samples were collected at AREE 14 because the excavation was only 1 foot deep. Samples were collected following MDEQ guidelines for VOC, PAH, and PCB soil sampling (EPA SW-846 Method 5035/8620, EPA CLP Methods OLM3.1P and OLM3.1S) (Montgomery Watson 1999).

All materials, debris, tools, and machinery were removed from the site upon completion of the work. The site was restored to existing conditions or better. The excavated area was backfilled with imported fill. A final site walk-through was conducted with U.S. Army personnel to confirm acceptability of final site conditions at AREE 14 (Montgomery Watson 1999).

Confirmatory soil sample analytical results indicate the concentrations for the COC were below applicable cleanup criteria (PRGs). The analytical results also indicate the source of

contamination has been removed. The removal actions adequately protect human health and the environment in addition to adequately preparing the area for industrial and/or commercial land use as intended (SAIC 2001).

#### AREE 15, Building 26 Fueling Station Pump House

As part of the initial response and tank removal activities conducted at AREE 15, the Building 26 Fueling Station Pump House, the underground storage tanks (USTs) were removed and impacted soil was excavated. In order to confirm that remediation goals were achieved, soil borings were drilled and floor and wall samples also were collected from the UST excavation. Five hollow-stem auger (HSA) soil borings were installed at locations surrounding the excavation to 22 feet BLS. Eight Geoprobe\* borings were advanced in the same area to 17 feet BLS. Groundwater was not observed outside the UST basin during the investigations associated with this release (Cassidy 1997).

Approximately 800 yd<sup>3</sup> of impacted soil and a mixture of 10 gallons free product/1,500 gallons water were removed for disposal. An additional 16,000 gallons of surface runoff, with no sign of free product, also were removed for disposal (Cassidy 1997).

The analytical results for all soil samples collected for the closure of the excavation and soil closure verification were below the required MDEQ Tier 1 Residential Direct Contact Criteria. The maximum remaining VOC and SVOC concentrations in the soil were compared to MDEQ criteria for risk-based corrective action at leaking underground storage tank (LUST) sites. All concentrations were below the LUST site direct contact criteria (Cassidy 1997). Therefore, the remediation of this release was achieved and the applicable environmental work is complete (SAIC 2001).

# AREE 22, Structure 60 Central Heating Plant Former Aboveground Storage Tanks

Prior to initiating excavation activities at the Structure 60 Central Heating Plant Former ASTs, existing utilities in the area were located and marked to avoid or minimize disturbance during excavation of the soil. AREE 22 was flagged and marked as appropriate to distinguish the areas to be excavated. Excavated soil was stockpiled in roll-off dumpsters, which were staged adjacent to the excavation areas. The soils were removed from the sites until no visual, olfactory, or PID indications of soil contamination were observed. The excavation at the former AST area was approximately 30 feet long by 20 feet wide by 4 feet deep (89 yd³). The strip of soil excavated from the refueling area along the railroad tracks was approximately 38 feet long by 3.5 feet wide by 4 feet deep (20 yd³). Groundwater was not encountered during excavation activities or within the excavation prior to backfilling activities (Montgomery Watson 1999).

One composite sample was collected from the excavated soil. Each sample was analyzed for flash point, corrosiveness (pH), reactive sulfide, reactive cyanide, total PCBs, TCLP volatiles, TCLP semivolatiles, TCLP metals, TCLP herbicides, and TCLP pesticides. Sample results were assessed to confirm that the appropriate disposal method was landfilling as a non-hazardous waste. Impacted soils were transported and disposed of by EQC. A total of 109 yd<sup>3</sup> of soil was disposed of from AREE 22. Excavated soils were disposed of as a non-hazardous waste at the Sauk Trail Hills Development Landfill in Canton, Michigan. Pretreatment prior to soil disposal was not necessary (Montgomery Watson 1999).

Following excavation, 12 soil samples were collected to confirm success of the source removal. In the former AST area, four samples were collected from the sidewall and two samples were collected from the bottom of the excavation pit. Three samples were collected from the sidewall and three bottom samples were collected from the excavation pit along the railroad tracks. No east sidewall samples were collected as this edge of the excavation was the concrete apron of the

utility corridor adjacent to the excavation. Samples were collected following MDEQ guidelines for VOC, PAH, and PCB soil sampling (EPA SW-846 Method 5035/8260, EPA CLP Methods OLM3.1 P and OLM3.1 S) (Montgomery Watson 1999).

All materials, debris, tools, and machinery were removed from the site upon completion of the work. The site was restored to existing conditions or better. The excavated area was backfilled with imported fill. A final site walk-through was conducted with U.S. Army personnel to confirm acceptability of final site conditions at AREE 22 (Montgomery Watson 1999).

Confirmatory soil sample analytical results indicate the concentrations for the COCs were below applicable cleanup criteria (PRGs). The analytical results also indicate the source of contamination was removed. The removal actions adequately protect human health and the environment in addition to adequately preparing the area for transfer and for future industrial and/or commercial land use as intended (SAIC 2001).

#### AREE 29 Oily Waste Disposal Area

Prior to initiating remediation activities at the AREE 29 OWDA, existing utilities in the area were located and marked to avoid or minimize disturbance during excavation activities. The areas were flagged and marked as appropriate to distinguish the areas to be excavated. Where soil staging was required, the soil was staged within the excavation area so as not to impact surrounding soils. Excavation shoring to prevent undermining of existing footings or foundations was not necessary during excavation activities due to excavation depth, shape, and location. The excavated soils requiring offsite disposal were visually assessed for water content. Based on the visual assessment, excavated soils did not require dewatering prior to hauling offsite for disposal. Approximately 1,818 yd³ of soil were excavated from the OWDA. Groundwater encountered in the excavation was pumped out using vacuum trucks and transported offsite to the approved disposal facility. Approximately 40,000 gallons of groundwater and collected precipitation were removed from the OWDA excavations and disposed of by EQC (Montgomery Watson 2000).

Representative soil samples were collected from each area for waste characterization analyses. One composite sample was collected from the stockpiled materials associated with each of the three excavations. Each sample was analyzed for flash point, corrosiveness (pH), reactive sulfide, reactive cyanide, total PCBs, TCLP volatiles, TCLP semivolatiles, TCLP metals, TCLP herbicides, and TCLP pesticides. Sample results indicated that landfilling, as a non-hazardous waste without pretreatment, was an appropriate disposal method. Impacted soils were transported and disposed of by EQC. Waste characterization sampling and analyses were conducted directly by EQC as appropriate for waste disposal purposes. A total of 3,190 tons of excavated soils was disposed of as a non-hazardous waste at the Sauk Trail Hills Landfill in Canton, Michigan. Pretreatment prior to soil disposal was not necessary (Montgomery Watson 2000).

Thirteen bottom and 18 sidewall samples were collected from the OWDA. In addition, one duplicate sample for every 10 confirmatory samples was collected, and one matrix spike/matrix spike duplicate (MS/MSD) for every 20 confirmatory samples was collected for quality control purposes. Samples were collected on September 2, 1999 following the MDEQ guidelines for high and low level VOC and PAH soil sampling (EPA SW-846 Methods 5035/8260B and 3550B/8270) (Montgomery Watson 2000).

All materials, debris, tools, and machinery were removed from the site upon completion of the work. The site was restored to existing conditions or better. The excavations were backfilled with clean imported fill. A final site walk-through was conducted with U.S. Army personnel to confirm acceptability of final site conditions at the OWDA (Montgomery Watson 2000).

Confirmatory soil sample analytical results indicate the concentrations for the COCs were below applicable cleanup criteria (PRGs). The analytical results also indicate the source of

contamination has been removed. The removal actions adequately protect human health and the environment in addition to adequately preparing the area for transfer and for future industrial and/or commercial land use as intended (SAIC 2001).

# AREE 29, Metal Debris Disposal Area

The AREE 29 MDDA was the largest and most significantly contaminated sub-AREE at DATP. Contamination at this sub-AREE extended to depths greater than 30 feet BLS. The soil leaching to groundwater pathway was considered during PRG development and cleanup at the MDDA. Consequently, PRG development for this sub-AREE used contaminant migration modeling methods to develop goals protective of human health. The development of PRGs for the MDDA and the removal action activities are described in the following paragraphs.

**PRG Development** - In addition to the generic MDEQ cleanup criteria, site-specific PRGs for TCE and vinyl chloride in soil were developed as cleanup targets to support the remedial objectives of preventing direct contact exposures, leaching to the regional groundwater, and migration of vapors through the soil to outdoor and indoor receptors at the land surface. The site-specific PRGs account for the thickness of the soil layer that separates receptors from the contaminant source in the soil. For leaching to groundwater, the receptor is the regional groundwater; for migration of vapors, the receptors are people at the soil surface. The direct contact exposures are for people coming into direct contact with the soil.

The PRG that is protective of leaching to groundwater is an average concentration of 18 mg/kg of TCE in the most contaminated soil layer, which was located at 26 to 35 feet BLS. The use of an average is intended to allow for the existence of occasional high and low concentrations, understanding that the natural leaching process will tend to integrate such variations over distance. The PRG for indoor vapors (which is more restrictive than for ambient vapors) is based on a building area of 4,000 ft<sup>2</sup>, which was determined by MDEQ to be the appropriate building size to assume, in lieu of an existing building (MDEQ 1997).

The PRGs for the MDDA are as follows:

- Protection of inhalation of ambient air (for 5m thick source of contamination) 440 mg/kg for TCE and 9 mg/kg for vinyl chloride (MDEQ generic criteria).
- Protection of inhalation of indoor and ambient air depth-dependent value corresponding to a building area of 40,000 ft<sup>2</sup> calculated for site-specific conditions (see Figure 4 for TCE and Figure 5 for vinyl chloride).
- Migration to groundwater an average of 18 mg/kg TCE in the 26- to 34-foot BLS soil layer calculated for site specific conditions (see Figure 6).

Removal Action – In 1998 and 1999, Montgomery Watson excavated an area of approximately 16, 375 ft<sup>2</sup> to remove soil contaminated with VOCs at the AREE 29 MDDA. The excavation reached a depth of approximately 20 feet BLS. This stage of remediation was conducted in two phases, the first in the fall of 1998 and the second in February 1999. Confirmatory sampling conducted after both phases of the removal action indicated that excessive VOC contamination remained. In February 1999, SAIC was subcontracted by Montgomery Watson to investigate the horizontal and vertical extent of VOCs in and around the remediation site (Phase III of the RI). This Phase III investigation was conducted to provide information to be used to decide the extent of contamination and remaining soil requiring excavation.

During Phase IIIA, 12 soil borings were drilled in and around the MDDA excavation and subsurface soil samples were collected from each boring. Three borings (SB-29-017, SB-29-018, and

SB-29-019) were drilled inside the excavation below the excavation floor; nine borings were drilled outside the excavation. The total depth of the borings extended to a minimum of 30 feet and a maximum of 70 feet BLS.

Thirteen VOCs were detected in the Phase IIIA soil samples collected from the MDDA borings. The VOCs detected in more than half of the samples were acetone, toluene, and TCE. The concentrations of acetone and toluene, however, were all less than 0.130 ppm. The maximum concentrations of vinyl chloride and cis-1,2-dichloroethene (DCE) were 2.18 and 64 ppm, respectively. TCE was detected in 87 percent of the samples (46 samples), at a maximum concentration of 1,040 ppm (SB-29-026, 20 feet BLS). The highest concentrations of TCE were detected at 20 to 35 feet BLS.

Follow-up Phase IIIB investigative activities took place at the MDDA in November 1999 and January 2000. SAIC sampled subsurface soil during both of these time periods to further delineate contaminated areas and determine the extent of contaminated soil to be removed.

In November 1999, 10 borings were drilled in and around the MDDA excavation, and subsurface soil samples were collected from each boring. Fifty-one confirmatory samples were collected, generally at 10-foot intervals; however, additional samples were collected based on headspace readings and visual observations. Five or six samples from each boring also were sent to a local laboratory for 24-hour quick-turnaround analysis. The quick-turnaround sample results were used for making decisions about drilling additional borings. Three borings (SB-29-029, SB-29-030, and SB-29-035) were drilled inside the excavation, below the excavation floor, and seven borings were drilled outside the perimeter of the excavation. The total depth of the November 1999 borings extended to a minimum of 50 feet and a maximum of 75 feet BLS.

In January 2000, six new borings were drilled and two borings that had been completed in November 1999 (SB-29-034 and SB-29-036) were redrilled and resampled due to laboratory problems with the data. Seventy-five confirmatory samples were collected. Samples were collected in each boring at 5-foot intervals. Five or six samples from each of the new borings also were sent to a local laboratory for 24-hour quick-turnaround analysis. All of the borings completed in January 2000 extended to 50 feet BLS except for SB-29-044, which was 35 feet BLS. Six samples were collected at varying depths in six different borings for geotechnical analysis.

Based on the results of the Phase IIIB investigation at the AREE 29 MDDA, additional removal action activities were conducted at the MDDA. Visual, olfactory, and PID indications of soil contamination were used to help determine soil excavation limits. Removal actions at the MDDA were conducted in four separate phases. At the completion of the four phases, an estimated 4,470 yd<sup>3</sup> (5,370 tons) of hazardous soil, 58,992 yd<sup>3</sup> (70,710 tons) of non-hazardous soil, and 1,023,718 gallons of impacted precipitation were removed from the excavation and transported offsite. (Impacted groundwater/precipitation collected after May 4, 2000 is not included in this estimate.) Groundwater encountered in the excavation was pumped out of the excavation using vacuum trucks, and transported offsite to the approved disposal facility. Groundwater and collected precipitation were removed from the MDDA excavations and disposed of by General Oil Company (GOC) of Redford, Michigan; EQC; and Marine Pollution Control (MPC) of Detroit, Michigan.

Representative soil and water samples were collected for waste characterization analyses. Composite samples were collected from stockpiled and in-place materials. Samples were analyzed for flash point, corrosiveness (pH), reactive sulfide, reactive cyanide, total PCBs, TCLP volatiles, TCLP semivolatiles, TCLP metals, TCLP herbicides, and TCLP pesticides. Sample results indicated that batch treatment of the water as a non-hazardous waste was an appropriate disposal method. Sample results indicated that pretreatment for VOCs was necessary prior to landfilling for soil excavated during Phase I removal activities. Sample results indicated that landfilling, as a non-hazardous waste without pretreatment, was an appropriate disposal method for soils from the second, third, and fourth phases of the removal activities. Impacted soils were transported and disposed of by

EQC and MPC. Water transportation and disposal was conducted by GOC, EQC, and MPC. Waste characterization sampling and analyses were conducted directly by GOC, EQC, and MPC, as appropriate, for waste disposal purposes.

Thirty-one bottom and 26 sidewall samples were collected from the MDDA. In addition, one duplicate sample for every 10 confirmatory samples was collected, and one matrix spike/matrix spike duplicate (MS/MSD) for every 20 confirmatory samples were collected for quality control (QC) purposes. Samples were collected in March and April 2000 following the MDEQ guidelines for high- and low-level VOCs, metals, and PAHs soil sampling (EPA SW-846 Methods 5035/8260B, 3050B/6010B/7471, and 3540/8310).

All materials, debris, tools, and machinery were removed from the site upon completion of the work. The site was restored to existing conditions. The excavation was backfilled with clean imported clay fill and placed in 12 inch compacted lifts. Backfill activities began in July 2000 and were completed in September 2000. On October 2, 2000, a final site walk-through was conducted with U.S. Army personnel to confirm the acceptability of the final site conditions at the MDDA upon completion of backfill activities.

Confirmatory soil sample analytical results indicated the average concentrations of the COCs were below applicable cleanup criteria (PRGs). The analytical results also indicated the source of contamination has been removed. The removal actions conducted to date and the backfilling of the excavation adequately protect human health and the environment, in addition to adequately preparing the area for transfer and for future industrial and/or commercial land use as intended (SDAIC 2001).

Following excavation and backfilling at the MDDA, Phase IIIC operations were conducted. Three monitoring wells were installed around the former excavation, at depths of 87, 89, and 91 feet BLS. The wells were installed to ensure that MDDA contaminants had not migrated to the regional aquifer. The wells were developed following construction, and surveyed for elevation and location. The locations of the wells are presented in Figure 7. One well (MW-29-001) is upgradient of the MDDA, and two wells (MW-29-002 and MW-29-003) are downgradient from the backfilled excavation. The hydraulic gradient in the MDDA area from the upgradient well to the downgradient wells is very low (0.0001), with hydraulic head differences of 0.0871 to 0.0953 feet from MW-29-001 to MW-29-002 and MW-29-003, respectively. The well construction logs from Phase IIIC are included in Attachment C.

In October 2000, a groundwater sample was collected from each of the three wells, using a low-flow purging and sampling method. A duplicate sample also was collected from MW-29-001. Severn Trent Laboratories (STL) analyzed the samples for VOCs and total suspended solids (TSS). The methods and procedures for sampling and analysis are detailed in the Phase IIIC Addendum to the DCQAP (SAIC 2000). TCE was not detected in the groundwater samples. One VOC, toluene, was detected in MW-29-003 at 2.1  $\mu$ g/L. This concentration is below all relevant groundwater criteria for residential and industrial land use. TSS results were below the detection limit in MW-29-001, 58 mg/L in MW-29-002, and 18 mg/L in MW-29-003. Acetone and methyl ethyl ketone (MEK) were detected at the reporting limit of 5  $\mu$ g/L; however the data were rejected during validation. The rejected data were due to the relative response factors being less than 0.05, which resulted in the nondetected results potentially being biased low. Therefore the data was rejected in accordance with National Functional Guidelines. The concentrations of all detected constituents in the groundwater are presented in Attachment C. All concentrations are below relevant MDEQ drinking water criteria.

A program of quarterly sampling was conducted for 2 years (2001 and 2002) at the three MDDA wells to monitor the groundwater in the regional aquifer. Detections of Acetone, Carbon Disulfide, and Methylene Chloride above the reporting limits have not qualified as detections because of detections in the method blanks or trip blanks due to laboratory contamination. All detections have been well below the cleanup criteria. In January 2003, based on the results of the two years of quarterly sampling, MDEQ and the U.S. Army agreed to scale back the sampling to once annually

through the year 2005 (MDEQ 2003) (Attachment C). Results of the quarterly and annual monitoring are presented in Attachment C. If the sample results continue to indicate no impact to the groundwater, MDEQ will allow the sampling to be discontinued and the wells to be properly closed.

# V. Progress Since the Last Review

This is the first Five-Year Review for the DATP.

# VI. Five-Year Review Process

# **Administrative Components**

In March 2004, Mr. Printes Parker, BRAC Environmental Coordinator at DATP, requested the assistance of the U.S. Army Corps of Engineers (USACE) in performing the first Five-Year Review of the subject project. Ms. Karen Rabek of USACE Louisville District in a phone conference with Mr. Gregory Mellema of USACE HTRW Center of Expertise and Todd Beckwith of the BRAC Office agreed to have USACE Louisville District conduct the Five-Year review. An agreement between Ms. Rabek and Mr. Parker established the following schedule:

Document Review Mid Apr - Mid Aug
Data Review Mid Apr - Mid Aug
Site Inspection August 31, 2004
Five-Year Draft Report September 30, 2004
Five-Year Final Report October 31, 2004.

#### **Community Involvement**

Notification of the Five-Year Review was provided to the public via a newspaper ad in the Macomb Daily News on July 1, 2004.

#### **Document Review**

This first Five-Year Review consisted of a review of relevant documents including:

Closure Report Building T-12 (Montgomery Watson 1998)

Remaining Sites (AREE 2, 14, 22) Final Closure Report (Montgomery Watson September 1999)

Base Realignment and Closure (BRAC) Cleanup Plan (SAIC 1999)

Final Closure Report Oily Waste Disposal Area (Montgomery Watson 2000)

State-Wide Decision Document/Remedial Action Plan (SAIC 2001)

Final Closure Report Metal Debris Disposal Area (Montgomery Watson 2001)

#### Data Review

The following items included in Attachment C were reviewed:

Five Year Review Site Inspection Checklist Content Checklist for Five Year Review Report Groundwater Monitoring Data from Quarterly and Annual Monitoring of MDDA

Attachment C-1 lists the attendees of the 31 August 2004 site inspection. Attendees represented the Army, MDEQ and USACE.

Attachment C-2, the checklist for the 31 August 2004 site inspection was prepared by the DATP BEC, MDEQ, and USACE. There were no issues noted.

Attachment C-3 is the public notice that was published in the Macomb Daily News on July 1, 2004.

Attachment C-4, the Quarterly and Annual Groundwater Reports, indicates that the MDDA contamination has not impacted the groundwater.

Attachment C-5 is the 27 January 2003 letter from MDEQ to Printes Parker, agreeing to the annual as opposed to quarterly sampling.

Attachment C-6 consists of the MDDA monitoring well logs.

Attachment C-7 is the EPA Comprehensive Five-Year Review Guidance.

Attachment C-8 is the Content Checklist for Five-Year Review Reports.

# **Site Inspection**

Inspection of the site was conducted on August 31, 2004 by representatives of the Michigan Department of Environmental Quality, U.S. Army Corps of Engineers, and the U.S. Army. The purpose of the inspection was to assess the protectiveness of the remedy. A complete list of inspection attendees is provided in Attachment C. The team met at MW29-001 of AREE 29 MDDA. The temperature was mid 70's with few clouds and low humidity.

Since the last groundwater monitoring in 2003, a new building, a warehouse under construction by Sky Development, Inc. has been erected in what had been the west infield of the test track. MW29-001 is right off the southwest corner of the parking lot for the new building. MW29-002 is by the parking lot next to the bocce ball courts for the UAW Region 1 Community and Retiree Center. MW29-003 is by the parking lot next to the concession stand and restrooms. The 2004 annual groundwater monitoring was conducted along with the 5-year review (see Photograph 1). See Figure 7 for the well locations at the time of development.

AREE 2 Building 4, the former Tank Plant building has been renovated and now houses three businesses, Noble Metal Processing, Inc., S.E.T. Steel, Inc., and USM Manufacturing Corporation. The removal of the chlorinated solvents in the soil occurred in the subsurface soil. After the removal

action, the floor was replaced (see Photograph 2 and Figure 3).

- AREE 13 Building T-12 has been demolished and the Michigan Technical Education Center of the Macomb County Community College now stands at the site. The actual area of the removal action is the grass lawn next to Van Dyke Avenue (See Photograph 3 and Figure 3).
- AREE 14 The Switch gear Housing site is paved over with parking lot (See Photograph 4 and Figure 3).
- AREE 15 The Building 26 Fuel Station Pump House is no longer standing. The site is now paved over (See Photograph 5 and Figure 3).
- AREE 22 The area where the ASTs had been removed at the Central heating Plant is now a grassy area beside the road (See Photograph 6 and Figure 3).
- AREE 29 The Metal Debris Disposal Area (MDDA) is now covered by paved parking lot for the UAW Region 1 Office Community and Retiree Center (See Photographs 7 and 8). The building has no basement as agreed to with the deed restrictions prohibiting digging. Quarterly and annual monitoring has indicated that groundwater has not been impacted by the TCE contamination from the MDDA. The area that had been the location of the Oily Waste Disposal Area (OWDA) is also covered by a paved parking lot (See Photograph 9). See Figure 3 for AREE 29 location.

## **Site Inspection Summary**

The removal actions have all been successful. The property was transferred to the City of Warren and several new businesses and a community college have been built. New roads have been built to access the new building and parking lots have been paved. There is no evidence of any contamination left at any of the sites. The City of Warren has zoning laws in effect that would prevent the area from becoming a residential area and the deed restrictions prevent any further digging.

#### VII. Technical Assessment

Question A: Is the remedy functioning as intended by the decision documents?

Yes, the removal actions have all been successful. The quarterly and annual groundwater monitoring has indicated that the groundwater has not been impacted by the contamination that was present at the MDDA. The quarterly monitoring as of January 27, 2003 (see form 5, Attachment C) has been reduced to annual monitoring which has lowered the annual costs.

Question B: Are the exposure assumptions, toxicity data, cleanup levels, and remedial action objectives (RAOs) used at the time of the remedy selection still valid?

Yes, the remedial action objectives are still valid. Road construction and construction of buildings and parking lots has occurred. City of Warren zoning laws and deed restrictions preventing digging ensure that human health and the environment remains protected.

Question C: Has any other information come to light that could call into question the protectiveness of the remedy?

No, the remedies are working as intended.

#### **Technical Assessment Summary**

The remedial actions have achieved the remedial objectives of preventing the leaching of TCE into the groundwater and preventing TCE and Vinyl Chloride from contaminating the air. MDEQ has agreed that the sampling can be discontinued and the wells can be closed if the 2005 annual groundwater sampling shows that the groundwater has not been impacted.

#### VIII. Issues

No issues were found that affect the protectiveness of the remedies.

# IX. Recommendations and Follow-up Actions

The recommendation is to maintain already programmed groundwater monitoring activities. If the 2005 annual monitoring shows that the groundwater has not been impacted, the wells can be closed and sampling discontinued with MDEQ approval.

## X. Protectiveness Statement

The remedy at the Detroit Arsenal Tank Plant is protective of human health and the environment, because the remedial actions at all OUs are protective.

#### XI. Next Review

The next report will be due 02 October 2010.

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# Attachment A Figures

Figure 1	General Location Map
Figure 2	Site Map
Figure 3	Locations of RI AREEs
Figure 4	Soil Volatilization to Indoor Air Inhalation Criteria (SVCIIC) for TCE
Figure 5	Soil Volatilization to Indoor Air Inhalation Criteria (SVCIIC) for Vinyl Chloride
Figure 6	Time to Reach Target TCE Concentration in Soil at 75 ft. BLS
Figure 7	MDDA Monitoring Well Locations

# Attachment B Photographs

Photograph 1	AREE 29 - Long-term monitoring at the former Metal Debris Disposal Area, MW29-003.
Photograph 2	<b>AREE 2</b> - Inside what had been Building 4 where soil contaminated with chlorinated solvents had been removed from below the floor.
Photograph 3	<b>AREE 13</b> - Printes Parker and Karen Rabek standing beside the Macomb County Community College along Van Dyke Road at the site of the former Building T-12.
Photograph 4	AREE 14 - Printes Parker standing at location of the former Switchgear Housing site.
Photograph 5	<b>AREE 15</b> - Printes Parker standing at the former location of the Building 26 Fuel Station Pump House.
Photograph 6	<b>AREE 22</b> - Printes Parker standing where the Central Heating Plant ASTs had been located.
Photograph 7	AREE 29 - Printes Parker standing over what had been the Metal Debris Area site.
Photograph 8 .Photograph 9	AREE 29 - Former Metal Debris Area site.  AREE 29 - Printes Parker standing at what had been the Oily Waste Disposal Area.

# Attachment C Forms

- 1 5-Year Review Site Inspection Attendees
- 2 5-Year Review Site Inspection Checklist
- 3 Public Notice
- 4 Groundwater Monitoring Data
- 5 MDEQ Letter
- 6 Monitoring Well Logs
- 7 Content Checklist for Five-Year Review Reports

# A Figures

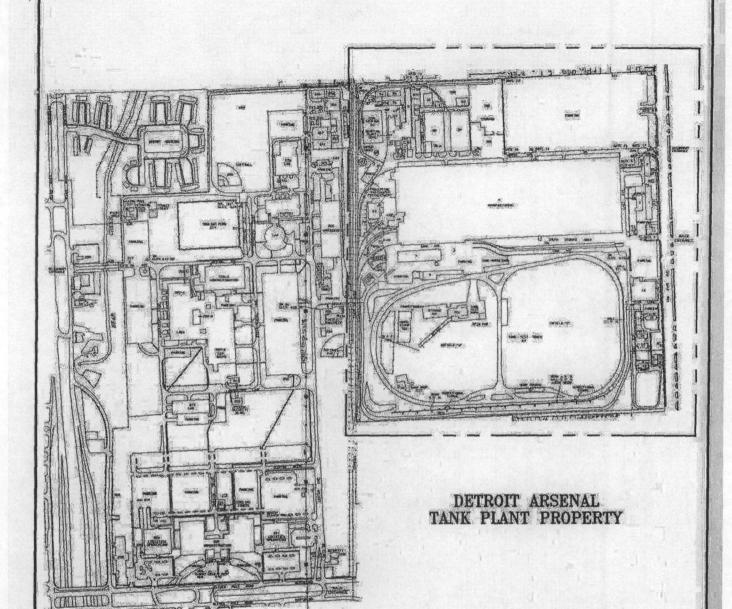
Detroit Arsenal Tank Plant 5-Year Review



SOURCE: AMERICAN AUTOMORIUS ASSOCIATION 1995

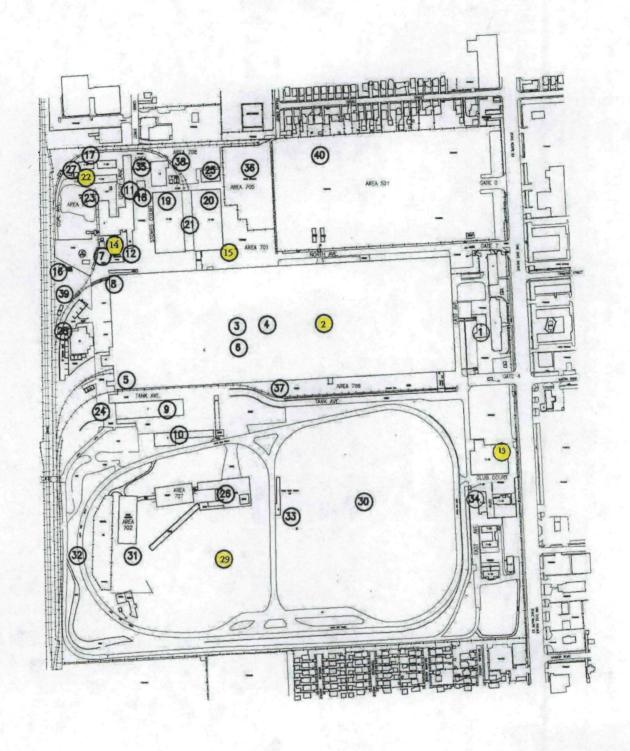
Figure 1

GENERAL LOCATION MAP
DETROIT ARSENAL TANK PLANT
WARREN, MICHIGAN



ARSENAL PROPERTY

LEGEND:  BUILDING  *** FENCE LINE	1	Figure 2
HHHHHHH		SITE MAP DETROIT ARSENAL TANK PLANT WARREN, MICHIGAN
	NOT TO SCALE	



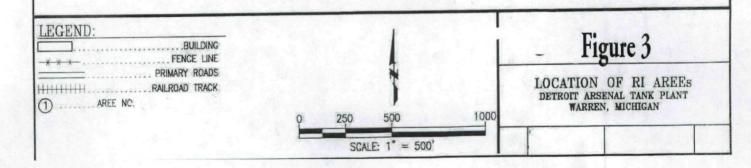


Figure 4 . Soil Volatilization to Indoor Air Inhalation Criteria (SVIIC) for TCE Infinite Source for Clay Loam Soil

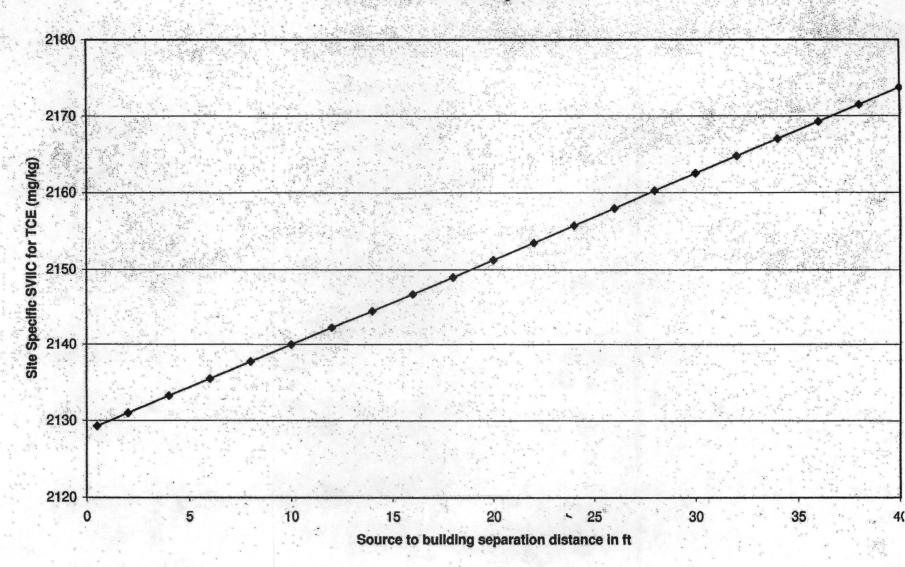


Figure 5 Soll Volatilization to Indoor Air Inhalation Criteria (SVIIC) for Vinyl Chloride Infinite Source for Clay Loam Soil

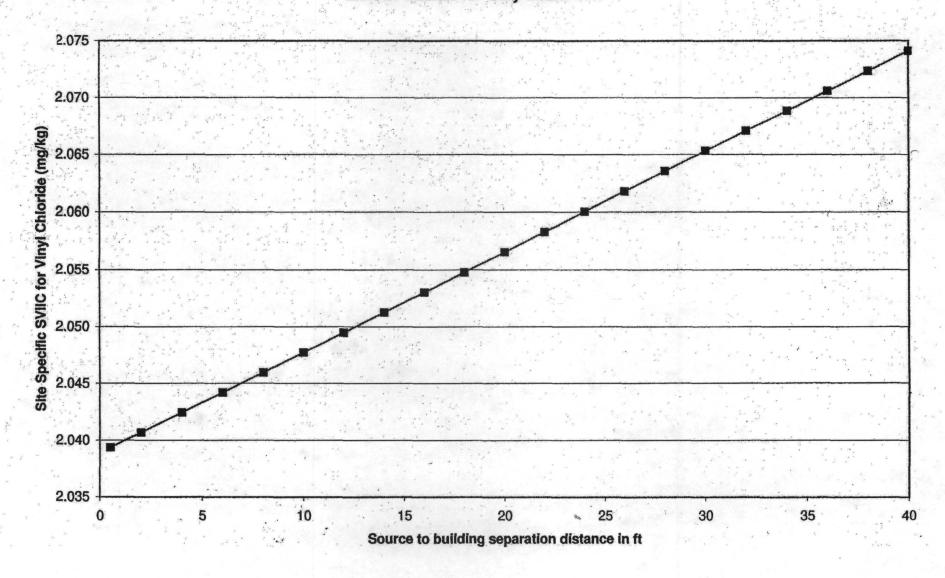
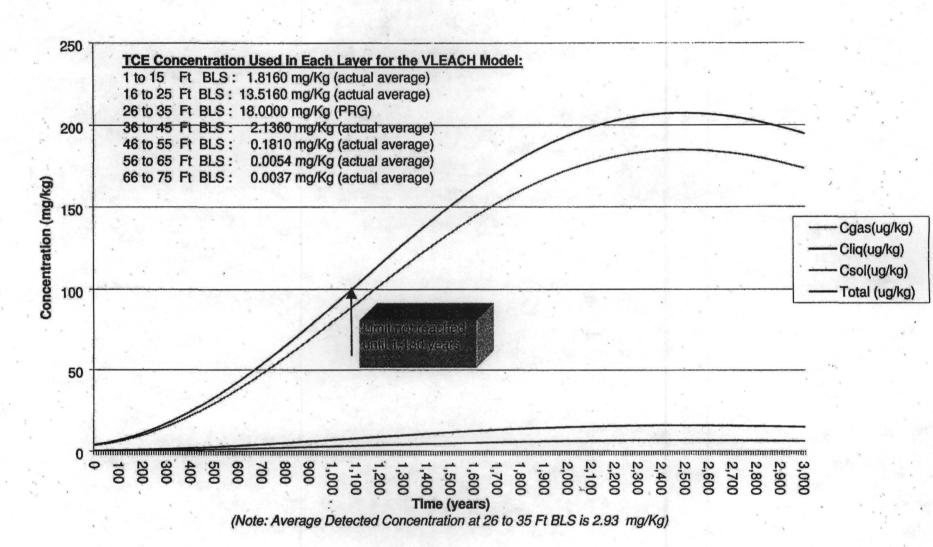
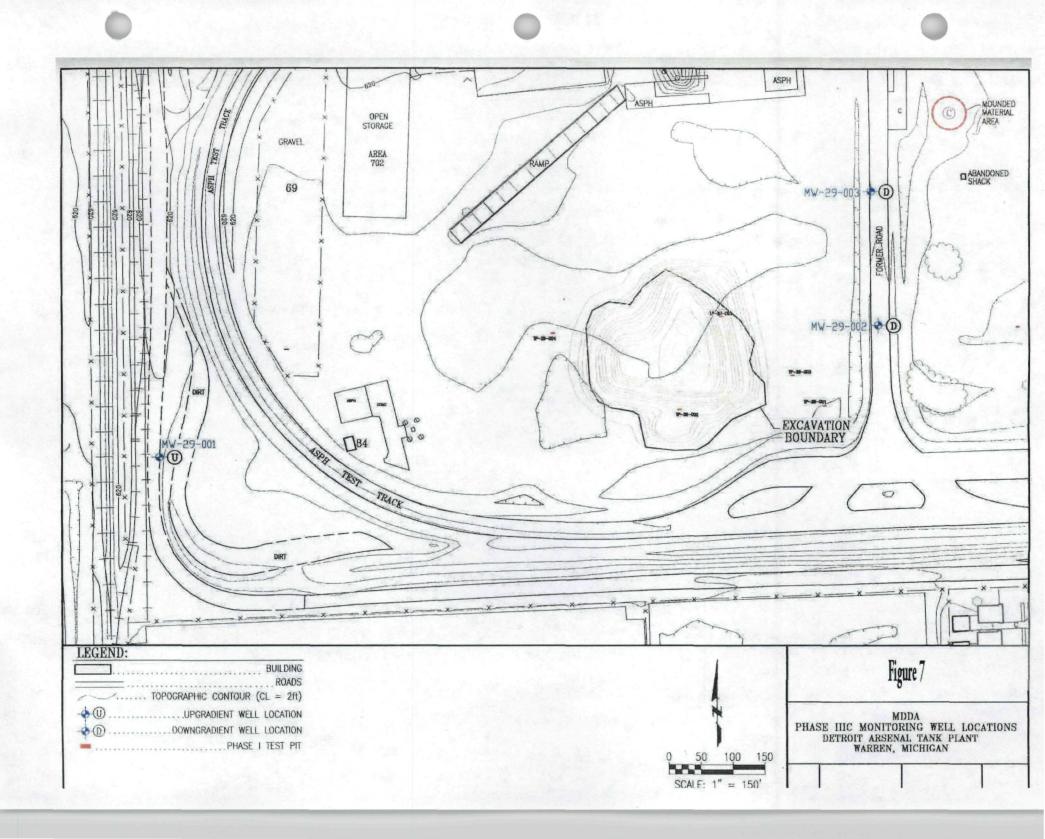


Figure 6 Time to Reach Target TCE Concentration in Soil at 75 ft BLS
AREE 29 METAL DEBRIS DISPOSAL AREA
DETROIT ARSENAL TANK PLANT, WARREN, MICHIGAN





# **B** Photographs

Detroit Arsenal Tank Plant 5-Year Review



Photograph 1 AREE 29 - Long-term monitoring at the former Metal Debris Disposal Area, MW29-003.



Photograph 2 AREE 2 - Inside what had been Building 4 where soil contaminated with chlorinated solvents had been removed from below the floor.



Photograph 3 AREE 13 - Printes Parker and Karen Rabek standing beside the Macomb County Community College along Van Dyke Road at the site of the former Building T-12. Photo taken looking south.



Photograph 4 AREE 14 - Printes Parker standing at location of the former Switchgear Housing site. Photo taken looking northeast.



Photograph 5 AREE 15 - Printes Parker standing at the former location of the Building 26 Fuel Station Pump House. Photo taken looking south towards Building 4.



Photograph 6 AREE 22 - Printes Parker standing where the Central Heating Plant ASTs had been located. Photo taken looking northwest.



Photograph 7 AREE 29 - Printes Parker standing over what had been the Metal Debris Area site. Photo taken looking northeast.



Photograph 8 AREE 29 - Former Metal Debris Area site. Photo taken looking northeast.



Photograph 9 AREE 29 - Printes Parker standing at what had been the Oily Waste Disposal Area. Photo taken looking north.

## C FORMS

Detroit Arsenal Tank Plant 5-Year Review

#### **Detroit Arsenal Tank Plant**

#### **Five Year Review**

Site Inspection Attendees

August 31, 2004

Name	Organization	Telephone	E-mail
Karin Kafik,	Corps of Engineers	(502)315-6328	Karen. V. Rabet & LRLQZ, Usace. RIMY. Mil Enchi K. Churasika CLKL & 2. Usace. Cumy. mil Joshva. Nickel & LRLQZ. Usace. army. mil
Jacken Clark	Compicy Engineers	(52)315-6335	Enclai K. Charasika, CLRL 402 45AR Comp. min
Josh Nickel	Corps of Engineers	502-45-6315	Joshva . Nickel PLPLQZ. Usacc. army.ml)
Trintes Farker	US Army Garrison-DE	T. 586-574-5124	printes.parker@US. army.mi)
Paul Fauthir	Mich DEQ	517-373-9892	gauthier Michigan gov
			, , ,

### **Site Inspection Checklist**

I. SITE INFORMATION				
Site name: Detroit Arsenal Tank Plant	Date of inspection: 31 August 2004			
Location and Region: Warren, MI	<b>EPA ID:</b> MI5210022781 <b>MDEQ ID:</b> Site DATP95-42			
Agency, office, or company leading the five-year review: USACE, Louisville District	Weather/temperature: Clear, Sunny, Mild temperatures, 60's to 70's			
Remedy Includes: (Check all that apply)  Landfill cover/containment Monitored natural attenuation  Access controls Groundwater containment  Vertical barrier walls  Groundwater pump and treatment  Surface water collection and treatment  Vother Mr. Parker pointed out that all the LTM samples have been Clean and plans are to close the wells in 2005.  Matural attenuation may have be correct term.				
Attachments: /Inspection team roster attached Site map attached				
II. INTERVIEWS				
1. O&M site manager Printes Parker  Name  Interviewed Vat site _ at office _ by phone Phone Problems, suggestions; _ Report attached	BEC 3/August 2004 Title Date no. (586) 574-5124			
2. O&M staff  Name  Interviewed _ at site _ at office _ by phone Phone Problems, suggestions; _ Report attached				

3.	office, police department, office of public he	ory authorities and response agencies (i.e., State and Tribal offices, emergency response department, office of public health or environmental health, zoning office, recorder of city and county offices, etc.) Fill in all that apply.		
	Agency MDEQ Contact Faul Gave three Name Problems; suggestions; Report attached	Env. Guelity Specialist	8/31/04 (5/7) 573-9392 Date Phone no.	
	Agency	Title	Date Phone no.	
	Agency Contact Name Problems; suggestions; _ Report attached	Title	Date Phone no.	
	Agency	Title	Date Phone no.	
4.	Other interviews (optional) _ Report attack	hed.		
·				

	III. ON-SITE DOCUMENTS & RECORDS VERIFIED (Check all that apply)
1.	O&M Documents  O&M manual Readily available Up to date N/A  As-built drawings Readily available Up to date N/A  Maintenance logs Readily available Up to date N/A  Remarks
2.	Site-Specific Health and Safety Plan Readily available Up to date N/A Contingency plan/emergency response plan Readily available Up to date N/A Remarks
3.	O&M and OSHA Training Records Readily available Up to date N/A Remarks
4.	Permits and Service Agreements  _ Air discharge permit
5.	Gas Generation RecordsReadily availableUp to dateN/A Remarks
6.	Settlement Monument Records _ Readily available _ Up to date _ N/A  Remarks
7.	Groundwater Monitoring Records PReadily available Up to date N/A Remarks Groundwater Monitoring Reports quailable upon request. October 2000 through November 2003.
8.	Leachate Extraction Records Readily available Up to date N/A  Remarks
9.	Discharge Compliance Records  _ Air
10.	Daily Access/Security LogsReadily availableUp to dateN/A Remarks

			IV.	O&M COSTS	
1.	O&M Organiza State in-house PRP in-house Federal Facilit Other	y in-house	_ Conti _ Conti	ractor for State ractor for PRP ractor for Feder	•
2.	O&M Cost Rec Readily availa Funding mech Original O&M c	ble anism/agreen ost estimate		_	eakdown attached period if available
	From Date From Date From Date From Date	To Da	ate ate	Total cost  Total cost  Total cost  Total cost	Breakdown attached Breakdown attached Breakdown attached Breakdown attached
3.	From	r Unusually			
	Describe costs ar	nd reasons: _			
	V. ACC	CESS AND	INSTITUTIO	NAL CONTR	OLS Applicable _ N/A
A. Fen	eing				
1.	Fencing damage Remarks	ed _ :	Location show	n on site map	_ Gates secured ✓N/A
B. Oth	er Access Restric	tions			
1.	Signs and other Remarks Dee No dingi	d Restr	ichiens -	Location she City of Ula ground was	own on site map _ N/A  N/A  N/A  Loning  Her

C	Institutional Controls (ICs)
1.	Implementation and enforcement         Site conditions imply ICs not properly implemented       Yes ✓No N/A         Site conditions imply ICs not being fully enforced       Yes ✓No N/A
	Type of monitoring (e.g., self-reporting, drive by)  Frequency
	Responsible party/agency
	Contact Name Title Date Phone no.
	Reporting is up-to-date Yes No N/A Reports are verified by the lead agency Yes No N/A
	Specific requirements in deed or decision documents have been metYesNoN/A Violations have been reportedYesNoN/A Other problems or suggestions:Report attached
2.	Adequacy ✓ICs are adequate _ICs are inadequate _N/A Remarks
D.	General
1.	Vandalism/trespassing _ Location shown on site mapNo vandalism evident Remarks
2.	Land use changes on site _ N/A  Remarks Zoned industrial - Property Wans leved to City of Warren  New roads, buildings, parking lots
3.	Land use changes off site N/A Remarks
	VI. GENERAL SITE CONDITIONS
Α.	Roads \( \sum_{\text{Applicable}} \) Applicable \( \sum_{\text{N/A}} \)
1.	Roads damagedLocation shown on site map
_	

в. о	ther Site Conditions	
	Remarks	
	VII. LAN	NDFILL COVERS _ Applicable \( \sqrt{N/A} \)
A. L	andfill Surface	
1.	Areal extent	_ Location shown on site map _ Settlement not evident Depth
2.	LengthsWids	_ Location shown on site map _ Cracking not evident ths Depths
3.	Erosion Areal extent Remarks	_ Location shown on site map _ Erosion not evident Depth
4.	Holes Areal extent Remarks	_ Location shown on site map Holes not evident Depth
5.	_ Trees/Shrubs (indicate size an	ass _ Cover properly established _ No signs of stress ad locations on a diagram)
6.	Alternative Cover (armored re	ock, concrete, etc.) _ N/A
7.	Bulges Areal extent Remarks	_ Location shown on site map _ Bulges not evident Height

r—-	. <u></u>			
8.	Wet Areas/Water Damage	Wet areas/water dama	ige not evident	
ĺ	Wet areas	Location shown on si		
	Ponding	Location shown on si	e map Areal extent	
	Seeps	Location shown on si	e map Areal extent	
}	Soft subgrade	Location shown on si		
	Remarks			
9.	Areal extent	_	e map _ No evidence of slope inst	ability
В.	Benches _ Applicable	_ N/A		
	(Horizontally constructed mound	s of earth placed across a s	teep landfill side slope to interrupt th	ie slope
		y of surface runoff and inte	rcept and convey the runoff to a line	d
	channel.)	·		
1.	Flows Bypass Bench	_ Location shown on si	e map N/A or okay	
	Remarks			
·				
2.	Bench Breached	Location shown on sit	e map N/A or okay	
	Remarks			
3.	Bench Overtopped	Location shown on sit	e map N/A or okay	
	Remarks	_		
$\overline{C}$	Letdown Channels Applicable	 N/A		
•			or gabions that descend down the st	eep side
			by the benches to move off of the lan	
	cover without creating erosion gu	llies.)		
1.	Settlement Loc	ation shown on site map	No evidence of settlement	
	Areal extent	Depth		
	Remarks	1		
2.	Material Degradation Loc	ation shown on site man	No evidence of degradation	
_,	Material type	Areal extent		
	Remarks		<del></del>	
3.	Erosion Loca	ation shown on site man	_ No evidence of erosion	
	Areal extent	Depth	_	•
			<del></del>	

4.	Undercutting Location shown on s Areal extent Depth_ Remarks		of undercutting
5.	Obstructions TypeLocation shown on site map Size Remarks	Areal extent	
6.	<ul><li>No evidence of excessive growth</li><li>Vegetation in channels does not obstruct flow</li></ul>	Areal extent	-
D. Co	ver Penetrations _ Applicable _ N/A		
1.	Gas VentsActivePastProperly secured/lockedFunctioningEvidence of leakage at penetrationN/A Remarks	_ Needs Maintenance	
2.	Gas Monitoring Probes  _ Properly secured/locked _ Functioning _ Evidence of leakage at penetration Remarks	_ Needs Maintenance	_ Good condition _ N/A
3.	Monitoring Wells (within surface area of landfill) Properly secured/locked Functioning Evidence of leakage at penetration Remarks	_ Routinely sampled _ Needs Maintenance	
4.	Leachate Extraction Wells  Properly secured/locked Evidence of leakage at penetration Remarks	_ Needs Maintenance	_ Good condition _ N/A
5.	Settlement MonumentsLocated Remarks		_ N/A

E. Gas	S Collection and TreatmentApplicableN/A
1.	Gas Treatment Facilities  _ Flaring _ Thermal destruction _ Collection for reuse _ Good condition_ Needs Maintenance Remarks
2.	Gas Collection Wells, Manifolds and Piping  _ Good condition _ Needs Maintenance  Remarks
3.	Gas Monitoring Facilities (e.g., gas monitoring of adjacent homes or buildings)  _ Good condition Needs Maintenance N/A  Remarks
F. Cov	er Drainage LayerApplicable _ N/A
1.	Outlet Pipes Inspected _ Functioning _ N/A Remarks
2.	Outlet Rock InspectedFunctioningN/A Remarks
G. Det	ention/Sedimentation Ponds Applicable N/A
1.	Siltation Areal extent Depth N/A _ Siltation not evident Remarks
2.	Erosion Areal extent Depth Erosion not evident Remarks
3.	Outlet Works Functioning N/A Remarks
4.	DamFunctioningN/A Remarks

H. Re	etaining Walls	Applicable N/A
1.	Deformations Horizontal displacement Rotational displacement	Location shown on site map Deformation not evident  Vertical displacement
2.	Degradation Remarks	Location shown on site map Degradation not evident
I. Per	imeter Ditches/Off-Site Disch	nargeApplicableN/A
1.	Areal extent	n shown on site map Siltation not evident Depth
2.	_ Vegetation does not imped Areal extent	
3.	Areal extent	Location shown on site map Erosion not evident Depth
4.	Discharge Structure Remarks	Functioning _ N/A
	VIII. VERT	CAL BARRIER WALLS _ Applicable ∠N/A
1.	Areal extent	Location shown on site map Settlement not evident Depth
2.	Performance not monitore Frequency Head differential	Evidence of breaching

<b>A.</b> 1.	IX. GROUNDWATER/SURFACE WATER REMEDIESApplicableN/A Groundwater Extraction Wells, Pumps, and PipelinesApplicableN/A Pumps, Wellhead Plumbing, and ElectricalGood conditionAll required wells locatedNeeds O&MN/A Remarks
2.	Extraction System Pipelines, Valves, Valve Boxes, and Other Appurtenances  VGood condition Needs O&M
3.	Remarks
<b>B.</b> 1.	Surface Water Collection Structures, Pumps, and Pipelines _Applicable \( \sqrt{N/A} \)  Collection Structures, Pumps and Electrical _Good condition _Needs O&M  Remarks
2.	Surface Water Collection System Pipelines, Valves, Valve Boxes, and Other Appurtenances  _Good conditionNeeds O&M  Remarks
3.	Spare Parts and Equipment  _Readily available _Good condition _Requires upgrade _Needs to be provided  Remarks
1.	Treatment Train (Check components that apply)  _ Metals removal _ Oil/water separation _ Bioremediation _ Air stripping _ Carbon adsorbers _ Filters _ Additive (e.g., chelation agent, flocculent) _ Others _ Good condition _ Needs Maintenance _ Sampling ports properly marked and functional _ Sampling/maintenance log displayed and up to date _ Equipment properly identified _ Quantity of groundwater treated annually _ Quantity of surface water treated annually _ Remarks
2.	Electrical Enclosures and Panels (properly rated and functional)  _ N/A _ Good condition _ Needs Maintenance  Remarks

3.	Tanks, Vaults, Storage Vessels _ N/A _ Good condition _ Proper secondary containment _ Needs Maintenance Remarks					
4.	Discharge Structure and Appurtenances  _ N/A _ Good condition _ Needs Maintenance  Remarks					
5.	Treatment Building(s)  _ N/A					
6.	Monitoring Wells (pump and treatment remedy)  _ Properly secured/locked _ Functioning _ Routinely sampled _ Good condition _ All required wells located _ Needs Maintenance _ N/A Remarks					
D. M	lonitoring Data					
1.	Monitoring Data $\sqrt{1}$ s routinely submitted on time $\sqrt{1}$ s of acceptable quality					
2.	Monitoring data suggests: No Contamination  Groundwater plume is effectively contained Contaminant concentrations are declining					
D. N	Ionitored Natural Attenuation					
1.	Monitoring Wells (natural attenuation remedy)  ✓ Properly secured/locked ✓ Functioning ✓ Routinely sampled ✓ Good condition  ✓ All required wells located _ Needs Maintenance _ N/A  Remarks					
	X. OTHER REMEDIES					
If there are remedies applied at the site which are not covered above, attach an inspection sheet describing the physical nature and condition of any facility associated with the remedy. An example would be soil vapor extraction.						
	XI. OVERALL OBSERVATIONS					
Α.	Implementation of the Remedy					
	Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and as emission, etc.).  Groundwater has been menitored a quarkerly from Ochber Zooo through October 2002. Annual monitoring began in Zoo3.					

	The 2004 annual monitaring was done during the August 31 site visit.
	The data through 2003 has been analyzed and Validated.
В.	Adequacy of O&M
	Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy.  Current remedies protective of both human health and the environment
C.	Early Indicators of Potential Remedy Problems
	Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs, that suggest that the protectiveness of the remedy may be compromised in the future.  N/A

D.	Opportunities for Optimization
	Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.  If water samples continue to be clean, the wells can be clean.

#### Public Notice of Five-Year Review Detroit Army Tank Plant Macomb County, Michigan

The U.S. Army, in conjunction with the Michigan Department of Environmental Quality (MDEQ) is conducting a five-year review of the Detroit Army Tank Plant (DATP) site. The site includes the Metal Debris Disposal Area (MDDA). The DATP site closed under the provisions of the Base Realignment and Closure Act of 1995. Soil and shallow groundwater contamination was present in the MDDA. Soil Removal and Backfill activities were complete in October 2002 and long-term groundwater monitoring of the MDDA began in January 2000. It is expected that a draft copy of the Five-Year Review Report will be available for public review and comment in mid-May 2005. For more information contact:

Karen Rabek Louisville District U.S. Army Corps of Engineers (502) 315-6328

(or)

Printes Parker US Army IMA-Detroit Arsenal (586) 574-5124

# DATP – Metal Debris Disposal Area 4<sup>th</sup> Quarter 2000

Collection Date - October 11, 2000

Concetion Date - October 11, 2000						
Analyte	Reporting Limits	MW29-001	Duplicate 001	MW29-002	MW29-003	
Volatile Organics	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	
1,1,1-Trichloroethane	1	1U	1U	1U	1U	
1,1,2,2-Tetrachloroethane	1	1U	1U	1U	1U	
1,1,2-Trichloroethane	1	1U	1U	1U	1U	
1,1-Dichloroethane	1	1U	1U	1U	1U	
1,1-Dichloroethene	1	1U	1U	1U	1U	
1,2-Dichloroethane	1	1U	1U	1U	1U	
1,2-Dichloroethene, total	1	1U	1U	1U	1U	
1,2-Dichloropropane	10	1U	1U	1U	1U	
2-Hexanone	5	5U	5U	5U	5U	
Acetone	5	5R	5R	5R	5R	
Benzene	1	1U	1U	1U	1U	
Bromodichloromethane	1	1U	1U	1U	1U	
Bromoform	10	1U	1U	1U	1U	
Bromomethane	1	1U	1U	1U	1U	
Carbon Disulfide	5	1U	1U	1U	1U	
Carbon Tetrachloride	1	1U	1U	1U	1U	
Chlorobenzene	1	1U	1U	1U	1U	
Chloroethane	1	1U	1U	1U	1U	
Chloroform	1	1U	1U	1U	1U	
Chloromethane	1	1U	1U	1U	1U	
Dibromochloromethane	1	1U	IU	1U_	1U	
Ethylbenzene	1	1U	1U	1U	1U	
Methylene Chloride	1	2U	2U	2U	2U	
Methylethylketone	5	5R	5R	5R	5R	
Methylisobutylketone	5	1U	1U	1U	1U	
Styrene	1	1U	1U	1U	1U	
Tetrachloroethene	1	1U	1U	1U	1U	
Toluene	1	1U	1U	1U	2.1	
Trichloroethene	1	1U	1U	1U	1U	
Vinyl chloride	1	1U_	1U	1U	1U	
Xylenes, total	1	1U	1U	1U	1U	
cis-1,3-Dichloropropene	1	1U_	1U	1U	1U	
trans-1,3-Dichloropropene	1	1U	1U	1U	1U	

U - Analyte was analyzed for, but not detected.

R - Value is rejected due to the relative response factors being less than 0.05.

#### DATP – Metal Debris Disposal Area 1<sup>st</sup> Quarter 2001

Collection Date - February 1, 2001

Analyte	Reporting Limits	MW29-001	MW29-002	Field Dup	MW29-003
Volatile Organics	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
1,1,1-Trichloroethane	5	U	U	U	U
1,1,2,2-Tetrachloroethane	5	U	U	U	U
1,1,2-Trichloroethane	5	U	U	U	U
1,1-Dichloroethane	5	U	U	U	U
1,1-Dichloroethene	5	U	U	U	U
1,2-Dichloroethane	5	U	U	U	U
1,2-Dichloroethene, total	5	Ü	U	U	U
1,2-Dichloropropane	5	U	U	U	U
2-Butanone	10	U	U	U	4.24 J
2-Hexanone	10	U	U	U	U
4-Methyl-2-Pentanone	10	U	U	U	U
Acetone	5	U	U	9.57	20.5
Benzene	5	U	U	U	U
Bromodichloromethane	5	U	U	U	U
Bromoform	5	U	U	U	U
Bromomethane	10	U	U	U	U
Carbon Disulfide	5	U	U	U	U
Carbon Tetrachloride	5	U	Ū	U	Ü
Chlorobenzene	5	Ü	U	U	U
Chloroethane	10	U	U	U	U
Chloroform	5	Ü	U	U	U
Chloromethane	10	U	U	U	U
Dibromochloromethane	5	U	U	U	U
Ethylbenzene	5	U	U	U	U
Methylene Chloride	5	4.22 J,BU	3.58 J,BU	4.21 J,BU	4.04 J,BU
Styrene	5	U	U	U	U
Tetrachloroethene	5	U	U	U	U
Toluene	5	U	U	U	3.14 J
Trichloroethene	5	U	U	U	U
Vinyl Chloride	10	U	U	U	U
cis-1,2-Dichloroethene	5	U	U	U	U
cis-1,3-Dichloropropene	5	U	U	U	U
m,p-Xylenes	5	U	U	U	2.64 J
o-Xylenes	5	U	U	U	1.47 J
trans-1,2-Dichloroethene	5	U	U	U	U
trans-1,3-Dichloropropene	5	U	U	U	U

BU - Qualified as undetected because of laboratory contamination.

Field Dupilicate taken at MW29-002.

U - Analyte was analyzed for, but not detected.

J - Estimated data detected below Reporting Limits.

#### DATP – Metal Debris Disposal Area 2<sup>nd</sup> Quarter 2001

Collection Date – June 6, 2001

	Reporting				
Analyte	Limits	MW29-001	MW29-002	Field Dup	MW29-003
Volatile Organics	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
1,1,1-Trichloroethane	(ug/L)	U	U U	U	U
1,1,2,2-Tetrachloroethane	5	U	U	U	U
1,1,2-Trichloroethane	5	U	U	U	U
1,1-Dichloroethane	5	U	U	U	U
	5	U	U	U	U
1,1-Dichloroethene	5		Ü		
1,2-Dichloroethane		U		U	U
1,2-Dichloroethene, total	5	U	U	U	U
1,2-Dichloropropane	5	U	U	U	U
2-Butanone	10	U	U	U	U
2-Hexanone	10	U	U	U	U
4-Methyl-2-Pentanone	10	U	U	U	U
Acetone	5_	9.24 J, BU	U	U	U
Benzene	5	U	U	U	U
Bromodichloromethane	5	U	U	U	U
Bromoform	5	U	U	U	U
Bromomethane	10	U	U	U	U
Carbon Disulfide	5	U	Ū	U	U
Carbon Tetrachloride	5	U	U	U	U
Chlorobenzene	5	U	U	4.76 J,BU	U
Chloroethane	10	U	U	U	U
Chloroform	5	U	Ū	U	U
Chloromethane	10	U	U	U	U
Dibromochloromethane	5	U	U	U	U
Ethylbenzene	5	U	U	U	U
Methylene Chloride	5	7.97 J, BU	8.63 J, BU	9.16 J, BU	8.27 J, BU
Styrene	5	U	Ú	Ú	Ú
Tetrachloroethene	5	U	U	U	U
Toluene	5	U	U	U	U
Trichloroethene	5	U	U	U	Ü
Vinyl Chloride	10	U	U	U	U
cis-1,2-Dichloroethene	5	U	Ü	U	U
cis-1,3-Dichloropropene	5	Ü	Ü	U	U
m,p-Xylenes	5	U	Ü	U	U
o-Xylenes	5	U	Ü	U	U
trans-1,2-Dichloroethene	5	U	Ü	U	U
trans-1,3-Dichloropropene	5	U	Ü	U	U
DII O I'C - I I - I		Cl-1 4			1

BU- Qualified as undetected because of laboratory contamination.

J - Estimated data detected below Reporting Limits.

Field Duplicate taken at MW29-002.

# DATP – Metal Debris Disposal Area 3rd Quarter 2001

Collection Date - August 21 and 22, 2001

		Date Mus			<del></del>
Analyte	Reporting Limits	MW29-001	MW29-002	Field Dup	MW29-003
Volatile Organics	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
1,1,1-Trichloroethane	5	U	Ü	U	U
1,1,2,2-Tetrachloroethane	5	U	U	U	U
1,1,2-Trichloroethane	5	U	U	U	U
1,1-Dichloroethane	5	U	U	U	U
1,1-Dichloroethene	5	U	U	U	U
1,2-Dichloroethane	5	U	U	U	U
1,2-Dichloroethene, total	5	U	U	U	U
1,2-Dichloropropane	5	U	U	U	U
2-Butanone	10	U	U	U	U
2-Hexanone	10	U	U	U	U
4-Methyl-2-Pentanone	10	U	U	U	U
Acetone	5	U	U	U	U
Benzene	5	U	U	U	U
Bromodichloromethane	5	U	U	U	U
Bromoform	5	U	U	U	U
Bromomethane	10	U	U	U	U
Carbon Disulfide	5	U	U	U	U
Carbon Tetrachloride	5	U	U	U	U
Chlorobenzene	5	U	U	U	U
Chloroethane	10	U	U	U	Ü
Chloroform	5	U	U	U	U
Chloromethane	10	U	U	U	U
Dibromochloromethane	5	U	U	U	U
Ethylbenzene	5	U	U	U	Ü
Methylene Chloride	5	4.76 J, BU	4.62 J, BU	4.54 J, BU	5.01 J, BU
Styrene	5	Ü	U	U	U
Tetrachloroethene	5	U	U	U	U
Toluene	5	U	U	U	U
Trichloroethene	5	U	U	U	U
Vinyl Chloride	10	U	U	U	U
cis-1,2-Dichloroethene	5	U	U	U	U
cis-1,3-Dichloropropene	5	U	U	U	U
m,p-Xylenes	5	U	U	U	U
o-Xylenes	5	U	U	U	U
trans-1,2-Dichloroethene	5	U	U	U	U
trans-1,3-Dichloropropene	5	U	U	U	U

BU- Qualified as undetected because of laboratory contamination

J - Estimated data detected below Reporting Limits Field Duplicate taken at MW29-002.

# DATP – Metal Debris Disposal Area 4<sup>th</sup> Quarter 2001

Collection Date - November 2, 2001

Analyte	r	Conection		<del></del>	· · · · · · · · · · · · · · · · · · ·	7
Volatile Organics         (ug/L)         UU         UU	Analyte	Reporting	MW29_001	MW29-002	Field Dun	MW29-003
1,1,1-Trichloroethane					<del></del>	
1,1,2,2-Tertachloroethane						
1,1,2-Trichloroethane						
1,1-Dichloroethane						
1,1-Dichloroethane						
1,2-Dichloroethane						
1,2-Dichloroethene, total   5						l
1,2-Dichloropropane						
2-Butanone				I	<u> </u>	
2-Hexanone						
4-Methyl-2-Pentanone         10         U         U         U         U         U           Acetone         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U<						
Acetone         5         U         U         U         U         U           Benzene         5         U         U         U         U         U           Bromodichloromethane         5         U         U         U         U         U           Bromoform         5         U         U         U         U         U         U           Bromomethane         10         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U						
Benzene         5         U         U         U         U         U           Bromodichloromethane         5         U         U         U         U         U           Bromoform         5         U         U         U         U         U         U           Bromomethane         10         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U<					L	
Bromodichloromethane         5         U         U         U         U         U           Bromoform         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U			I		<u> </u>	
Bromoform         5         U         U         U         U         U           Bromomethane         10         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U						
Bromomethane         10         U         U         U         U         U           Carbon Disulfide         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U						
Carbon Disulfide         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U		_				
Carbon Tetrachloride         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U						
Chlorobenzene         5         U         U         U         U         U           Chloroethane         10         U         U         U         U         U           Chloroform         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U		_		I		
Chloroethane         10         U         U         U         U         U           Chloromethane         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Chloroform         5         U         U         U         U           Chloromethane         10         U         U         U         U           Dibromochloromethane         5         U         U         U         U         U           Ethylbenzene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U						
Chloromethane         10         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U						
Dibromochloromethane         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U				The state of the s		
Ethylbenzene         5         U         U         U         U         U           Methylene Chloride         5         5.09 J, BU         38.3 UBS         38.9 UBS         50.0 UBS           Styrene         5         U         U         U         U         U           Tetrachloroethene         5         U         U         U         U         U         U           Toluene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U <td< td=""><td>Chloromethane</td><td>10</td><td>U</td><td>1</td><td>U</td><td>U</td></td<>	Chloromethane	10	U	1	U	U
Methylene Chloride         5         5.09 J, BU         38.3 UBS         38.9 UBS         50.0 UBS           Styrene         5         U         U         U         U         U           Tetrachloroethene         5         U         U         U         U         U           Toluene         5         U         U         U         U         U         U           Trichloroethene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Dibromochloromethane				_	
Styrene         5         U         U         U         U         U           Tetrachloroethene         5         U         U         U         U         U           Toluene         5         U         U         U         U         U         U           Trichloroethene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U <td>Ethylbenzene</td> <td>5</td> <td>U</td> <td>U</td> <td>U</td> <td>U</td>	Ethylbenzene	5	U	U	U	U
Tetrachloroethene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Methylene Chloride	5	5.09 J, BU	38.3 UBS	38.9 UBS	50.0 UBS
Toluene         5         U         U         U         U         U           Trichloroethene         5         U         U         U         U         U           Vinyl Chloride         10         U         U         U         U         U           cis-1,2-Dichloroethene         5         U         U         U         U         U           cis-1,3-Dichloropropene         5         U         U         U         U         U           m,p-Xylenes         5         U         U         U         U         U           o-Xylenes         5         U         U         U         U         U           trans-1,2-Dichloroethene         5         U         U         U         U	Styrene	5	Ü	U	U	U
Trichloroethene         5         U         U         U         U         U           Vinyl Chloride         10         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Tetrachloroethene		U		U	U
Vinyl Chloride         10         U         U         U         U         U           cis-1,2-Dichloroethene         5         U         U         U         U         U           cis-1,3-Dichloropropene         5         U         U         U         U         U           m,p-Xylenes         5         U         U         U         U         U           o-Xylenes         5         U         U         U         U         U           trans-1,2-Dichloroethene         5         U         U         U         U	Toluene	5	U		U	U
cis-1,2-Dichloroethene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Trichloroethene	5	U	U	U	U
cis-1,3-Dichloropropene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Vinyl Chloride	10	U		U	U
m,p-Xylenes         5         U         U         U         U         U           o-Xylenes         5         U         U         U         U         U           trans-1,2-Dichloroethene         5         U         U         U         U         U		5	U	U	U	U
m,p-Xylenes         5         U         U         U         U         U           o-Xylenes         5         U         U         U         U         U           trans-1,2-Dichloroethene         5         U         U         U         U         U	cis-1,3-Dichloropropene	5	U	U	U	U
o-Xylenes         5         U         U         U         U         U           trans-1,2-Dichloroethene         5         U         U         U         U         U		5	U	U	U	U
trans-1,2-Dichloroethene 5 U U U U		5	U	Ū	U	U
		5	U	Ü	U	U
trans-1,3-Dichloropropene 5 U U U U U	trans-1,3-Dichloropropene	5	U	U	U	U

BU - Qualified as undetected because of laboratory contamination.

UBS - Qualified as undetected because of laboratory blank and sampling blanks contamination.

Field Dupilicate taken at MW29-002.

J - Estimated data detected below Reporting Limits.

# DATP – Metal Debris Disposal Area 1<sup>st</sup> Quarter 2002

Collection Date – February 20, 2002

Analyte         Reporting Limits         MW29-001         MW29-002         MW29-003           Volatile Organics         (ug/L)         (ug/L)         (ug/L)         (ug/L)         (ug/L)           1,1,1-Trichloroethane         5         NS         U         U           1,1,2,2-Tetrachloroethane         5         NS         U         U           1,1,2-Trichloroethane         5         NS         U         U           1,1-Dichloroethane         5         NS         U         U           1,1-Dichloroethene         5         NS         U         U           1,2-Dichloroethane         5         NS         U         U           1,2-Dichloroethene, total         5         NS         U         U           1,2-Dichloropropane         5         NS         U         U           2-Butanone         10         NS         U         U	Field Dup
1,1,1-Trichloroethane         5         NS         U         U           1,1,2,2-Tetrachloroethane         5         NS         U         U           1,1,2-Trichloroethane         5         NS         U         U           1,1-Dichloroethane         5         NS         U         U           1,1-Dichloroethene         5         NS         U         U           1,2-Dichloroethane         5         NS         U         U           1,2-Dichloroethene, total         5         NS         U         U           1,2-Dichloropropane         5         NS         U         U	U U U U U U U
1,1,1-Trichloroethane         5         NS         U         U           1,1,2,2-Tetrachloroethane         5         NS         U         U           1,1,2-Trichloroethane         5         NS         U         U           1,1-Dichloroethane         5         NS         U         U           1,1-Dichloroethene         5         NS         U         U           1,2-Dichloroethane         5         NS         U         U           1,2-Dichloroethene, total         5         NS         U         U           1,2-Dichloropropane         5         NS         U         U	U U U U U U U
1,1,2-Trichloroethane         5         NS         U         U           1,1-Dichloroethane         5         NS         U         U           1,1-Dichloroethene         5         NS         U         U           1,2-Dichloroethane         5         NS         U         U           1,2-Dichloroethene, total         5         NS         U         U           1,2-Dichloropropane         5         NS         U         U	U U U U U
1,1-Dichloroethane         5         NS         U         U           1,1-Dichloroethene         5         NS         U         U           1,2-Dichloroethane         5         NS         U         U           1,2-Dichloroethene, total         5         NS         U         U           1,2-Dichloropropane         5         NS         U         U	U U U U
1,1-Dichloroethene         5         NS         U         U           1,2-Dichloroethane         5         NS         U         U           1,2-Dichloroethene, total         5         NS         U         U           1,2-Dichloropropane         5         NS         U         U	U U U U
1,2-Dichloroethane5NSUU1,2-Dichloroethene, total5NSUU1,2-Dichloropropane5NSUU	U U U
1,2-Dichloroethane5NSUU1,2-Dichloroethene, total5NSUU1,2-Dichloropropane5NSUU	U U
1,2-Dichloroethene, total5NSUU1,2-Dichloropropane5NSUU	U
1,2-Dichloropropane 5 NS U U	<del> </del>
}. <del></del>	TT
	, 0
2-Hexanone 10 NS U U	U
4-Methyl-2-Pentanone 10 NS U U	U
Acetone 10 NS U 10.4 UBS	9.76 J,UBBS
Benzene 5 NS U U	Ü
Bromodichloromethane 5 NS U U	U
Bromoform 5 NS U U	U
Bromomethane 10 NS U U	U
Carbon Disulfide 5 NS 3.01 J 7.00	U
Carbon Tetrachloride 5 NS U U	U
Chlorobenzene 5 NS U U	U
Chloroethane 10 NS U U	U
Chloroform 5 NS U U	U
Chloromethane 10 NS U U	U
Dibromochloromethane 5 NS U U	U
Ethylbenzene 5 NS U U	U
Methylene Chloride 5 NS U U	U
Styrene 5 NS U U	U
Tetrachloroethene 5 NS 2.00 J U	U
Toluene 5 NS U U	U
Trichloroethene 5 NS U U	U
Vinyl Chloride 10 NS U U	U
cis-1,2-Dichloroethene 5 NS U U	U
cis-1,3-Dichloropropene 5 NS U U	U
m,p-Xylenes 5 NS U U	U
o-Xylenes 5 NS U U	U
trans-1,2-Dichloroethene 5 NS U U	U
trans-1,3-Dichloropropene 5 NS U U	U

UBS - Qualified as undetected because of laboratory blank/sampling blank contamination.

**NS - Not Sampled** 

Field Duplicate taken at MW29-003.

U - Analyte was analyzed for, but not detected.

J - Estimated data detected below Reporting Limits and or internal QC failure.

# DATP – Metal Debris Disposal Area 2<sup>nd</sup> Quarter 2002

Collection Date – May 8, 2002

	Reporting				
Analyte	Limits	MW29-001	MW29-002	MW29-003	Field Dup
Volatile Organics	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
1,1,1-Trichloroethane	5	Ü	U	U	U
1,1,2,2-Tetrachloroethane	5	U	U	U	U
1,1,2-Trichloroethane	5	U	U	U	U
1,1-Dichloroethane	5	U	U	U	U
1,1-Dichloroethene	5	U	U	U	U
1,2-Dichloroethane	5	U	U	U	U
1,2-Dichloroethene, total	5	U	U	Ŭ	U
1,2-Dichloropropane	5	U	U	U	U
2-Butanone	10	U	U	U	U
2-Hexanone	10	U	U	U	U
4-Methyl-2-Pentanone	10	U	U	U	U
Acetone	10	U	U	9.6 J	9.2 J
Benzene	5	U	U	U	U
Bromodichloromethane	5	U	U	U	U
Bromoform	5	U	U	U	U
Bromomethane	10	U	U	U	U
Carbon Disulfide	5	5.7	U	U	U
Carbon Tetrachloride	5	U	U	U	U
Chlorobenzene	5	U	U	U	U
Chloroethane	10	U	U	U	U
Chloroform	5	U	U	U	U
Chloromethane	10	U	U	U	U
Dibromochloromethane	5	U	U	U	U
Ethylbenzene	5	U	U	U	U
Methylene Chloride	5	4.2 ЈВ	4.1 JB	4.5 JB	4.5 JB
Styrene	5	U	U	U	U
Tetrachloroethene	5	U	U	U	U
Toluene	5	U	U	U	U
Trichloroethene	5	U	U	U	U
Vinyl Chloride	10	U	U	U	U
cis-1,2-Dichloroethene	5	U	U	U	U
cis-1,3-Dichloropropene	5	U	U	U	U
m,p-Xylenes	5	U	U	U	U
o-Xylenes	5	U	U	U	U
trans-1,2-Dichloroethene	5	U	U	U	U
trans-1,3-Dichloropropene	5	U	U	U	U

B - Found in the Method Blank as well as the associated samples for organics.

U - Analyte was analyzed for, but not detected.

J - Estimated data detected below Reporting Limits and or one or more internal QC failure. Field Duplicate taken at MW29-002.

## DATP – Metal Debris Disposal Area 3rd Quarter 2002

Collection Date - August 20, 2001

Analyte	Reporting Limits	MW29-001	MW29-002	MW29-003	Field Dup
Volatile Organics	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
1,1,1-Trichloroethane	5	Ū	U	U	U
1,1,2,2-Tetrachloroethane	5	U	U	U	U
1,1,2-Trichloroethane	5	U	U	U	U
1,1-Dichloroethane	5	U	U	U	U
1,1-Dichloroethene	5	Ŭ	U	U	U
1,2-Dichloroethane	5	U	U	U	U
1,2-Dichloroethene, total	5	Ü	U	U	U
1,2-Dichloropropane	5	U	U	Ŭ	U
2-Butanone	10	Ü	U	U	U
2-Hexanone	10	U	U	U	U
4-Methyl-2-Pentanone	10	U	U	U	U
Acetone	10	U	U	U	U
Benzene	5	U	U	U	U
Bromodichloromethane	5	U	U	U	U
Bromoform	5	U	U	U	U
Bromomethane	10	U	U	U	U
Carbon Disulfide	5	4.8 J	U	U	U
Carbon Tetrachloride	5	U	U	U	U
Chlorobenzene	5	U	U	U	U
Chloroethane	10	Ü	U	U	U
Chloroform	5	U	U	Ü	U
Chloromethane	10	U	U	U	U
Dibromochloromethane	5	Ü	U	U	U
Ethylbenzene	5	U	U	U	U
Methylene Chloride	5	6.1 B	6.0 B	5.7 B	6.2 B
Styrene	5	U	U	U	U
Tetrachloroethene	5	1.1 JB	1.7 JB	1.8 JB	1.7 JB
Toluene	5	1.0 J	U	U	U
Trichloroethene	5	2.2 JB	U	U	U
Vinyl Chloride	10	U	U	U	U
cis-1,2-Dichloroethene	5	U	U	U	U
cis-1,3-Dichloropropene	5	U	U	U	U
m,p-Xylenes	5	U	U	U	U
o-Xylenes	5	U	U	U	U
trans-1,2-Dichloroethene	5	U	U	U	U
trans-1,3-Dichloropropene	5	U	U	U	U

B - Found in the Method Blank as well as the associated samples for organics.

U - Analyte was analyzed for, but not detected.

J - Estimated data detected below Reporting Limits and or one or more internal QC failure. Field Duplicate taken at MW29-003.

# DATP – Metal Debris Disposal Area 4<sup>th</sup> Quarter 2002

Collection Date – November 2, 2002

Analyte	Reporting Limits	MW29-001	MW29-002	MW29-003	Field Dup
Volatile Organics	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
1,1,1-Trichloroethane	5	U U	Ü	U	U
1,1,2,2-Tetrachloroethane	5	Ü	Ü	Ü	U
1,1,2-Trichloroethane	5	U	Ü	Ü	U
1,1-Dichloroethane	5	U	U	Ü	U
1,1-Dichloroethene	5	U	U	U	U
1,2-Dichloroethane	5	Ü	Ü	U	U
1,2-Dichloroethene, total	5	U	U	U	U
1,2-Dichloropropane	5	Ü	U	Ü	U
2-Butanone	10	U	U	U	U
2-Hexanone	10	U	U	U	U
4-Methyl-2-Pentanone	10	U	U	U	U
Acetone	10	U	U	U	U
Benzene	5	U	U	U	U
Bromodichloromethane	5	U	U	U	U
Bromoform	5	U	U	U	U
Bromomethane	10	U	U	U	U
Carbon Disulfide	5	U	U	U	U
Carbon Tetrachloride	5	U	U	U	U
Chlorobenzene	5	U	U	U	U
Chloroethane	10	U	U	U	U
Chloroform	5	Ü	U	U	U
Chloromethane	10	U	U	U	U
Dibromochloromethane	5	U	U	U	U
Ethylbenzene	5	U	U	U	U
Methylene Chloride	5	30 BS	28 BS	25 BS	27 BS
Styrene	5	U	U	U	U
Tetrachloroethene	5	U	U	U	U
Toluene	5	U	U	U	U
Trichloroethene	5	U	U	U	U
Vinyl Chloride	10	Ŭ	Ŭ	U	U
cis-1,2-Dichloroethene	5	U	U_	U	U
cis-1,3-Dichloropropene	5	U	U	U	U
m,p-Xylenes	5	U	U	U	U
o-Xylenes	5	U_	U	U	U
trans-1,2-Dichloroethene	5	U	U	U	U
trans-1,3-Dichloropropene	5	U	U	U	U

BS - Estimated data because of laboratory blank and sampling blank contamination.

Field Duplicate taken at MW29-003.

U - Analyte was analyzed for, but not detected.

## DATP – Metal Debris Disposal Area Annual 2003

Collection Date - November 13, 2003

Volatile Organics         (ug/L)         UU         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U <t< th=""><th></th><th>Reporting</th><th></th><th></th><th></th><th></th></t<>		Reporting				
1,1,1-Trichloroethane		<del></del>	<del></del>	<del></del>	<del></del>	Field Dup
1,1,2,2-Tetrachloroethane						(ug/L)
1,1,2-Trichloroethane						
1,1-Dichloroethane						
1,1-Dichloroethane						
1,2-Dichloroethane					1	
1,2-Dichloroethene, total						
1,2-Dichloropropane					1	
2-Butanone         10         4 JB         U         U         8.9 J           2-Hexanone         10         U         U         U         U         U           4-Methyl-2-Pentanone         10         U         U         U         U         U           Acctone         10         11 B         9.8 JB         11 B         U         U           Benzene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	1,2-Dichloroethene, total			U	U	
2-Hexanone         10         U         U         U         U         U           4-Methyl-2-Pentanone         10         U         U         U         U         U           Acetone         10         11 B         9.8 JB         11 B         U           Benzene         5         U         U         U         U         U           Bromodichloromethane         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	1,2-Dichloropropane	5	Ū	U	U	U
4-Methyl-2-Pentanone         10         U         U         U         U         U           Acetone         10         11 B         9.8 JB         11 B         U           Benzene         5         U         U         U         U         U           Bromodichloromethane         5         U         U         U         U         U         U           Bromoform         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	2-Butanone	10	4 JB	Ü	U	8.9 JB
Acetone         10         11 B         9.8 JB         11 B         U           Benzene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U <td>2-Hexanone</td> <td>10</td> <td>U</td> <td></td> <td>U</td> <td>U</td>	2-Hexanone	10	U		U	U
Benzene         5         U         U         U         U         U           Bromodichloromethane         5         U         U         U         U         U           Bromoform         5         U         U         U         U         U         U           Bromoform         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	4-Methyl-2-Pentanone	10	U	U	U	U
Bromodichloromethane         5         U         U         U         U         U           Bromoform         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Acetone	10	11 B	9.8 JB	11 B	U
Bromoform         5         U         U         U         U         U           Bromomethane         10         U         U         U         U         U           Carbon Disulfide         5         U         U         U         U         U           Carbon Tetrachloride         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Benzene	5	U	U	U	U
Bromomethane         10         U         U         U         U         U           Carbon Disulfide         5         U         U         U         U         U           Carbon Tetrachloride         5         U         U         U         U         U           Chlorobenzene         5         U         U         U         U         U         U           Chloroethane         10         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Bromodichloromethane	5	U	U	Ū	U
Carbon Disulfide         5         U         U         U         U         U           Carbon Tetrachloride         5         U         U         U         U         U           Chlorobenzene         5         U         U         U         U         U         U           Chloroethane         10         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Bromoform	5	U	U	U	U
Carbon Tetrachloride         5         U         U         U         U         U           Chlorobenzene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         <	Bromomethane	10	U	U	Ū	U
Chlorobenzene         5         U         U         U         U         U           Chloroform         10         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Carbon Disulfide	5	U	U	U	U
Chloroethane         10         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         <	Carbon Tetrachloride	5	U	U	U	U
Chloroform         5         U         U         U         U         U           Chloromethane         10         U         U         U         U         U           Dibromochloromethane         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Chlorobenzene	5	U	U	U	U
Chloroform         5         U         U         U         U         U           Chloromethane         10         U         U         U         U         U           Dibromochloromethane         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Chloroethane	10	Ū	U	U	U
Dibromochloromethane         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Chloroform	5	U	U	U	U
Ethylbenzene         5         U         U         U         U         U           Methylene Chloride         5         U         3.9 JB         3.7 JB         4.9 J           Styrene         5         U         U         U         U         U           Tetrachloroethene         5         U         U         U         U         U         U           Toluene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	Chloromethane	10	U	U	U	U
Ethylbenzene         5         U         U         U         U         U           Methylene Chloride         5         U         3.9 JB         3.7 JB         4.9 J           Styrene         5         U         U         U         U         U           Tetrachloroethene         5         U         U         U         U         U           Toluene         5         U         U         U         U         U         U           Trichloroethene         5         U         U         U         U         U         U           Vinyl Chloride         10         U         U         U         U         U         U           cis-1,2-Dichloroethene         5         U         U         U         U         U	Dibromochloromethane	5	U	U	U	U
Methylene Chloride         5         U         3.9 JB         3.7 JB         4.9 J           Styrene         5         U         U         U         U         U           Tetrachloroethene         5         U         U         U         U         U           Toluene         5         U         U         U         U         U           Trichloroethene         5         U         U         U         U         U           Vinyl Chloride         10         U         U         U         U         U           cis-1,2-Dichloroethene         5         U         U         U         U         U	Ethylbenzene		U	U	U	U
Styrene         5         U         U         U         U         U           Tetrachloroethene         5         U         U         U         U         U           Toluene         5         U         U         U         U         U         U           Trichloroethene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U <td></td> <td></td> <td></td> <td>3.9 ЈВ</td> <td>3.7 JB</td> <td>4.9 JB</td>				3.9 ЈВ	3.7 JB	4.9 JB
Tetrachloroethene         5         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U	<u> </u>					
Toluene         5         U         U         U         U         U           Trichloroethene         5         U         U         U         U         U         U           Vinyl Chloride         10         U         U         U         U         U         U         U           cis-1,2-Dichloroethene         5         U         U         U         U         U         U				<del></del>		
Trichloroethene         5         U         U         U         U         U           Vinyl Chloride         10         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U						
Vinyl Chloride         10         U         U         U         U         U         U           cis-1,2-Dichloroethene         5         U         U         U         U         U	L					
cis-1,2-Dichloroethene 5 U U U U						
				<del></del>		
	cis-1,3-Dichloropropene	5	U	U	Ū	Ū
m,p-Xylenes 5 U U U U						
o-Xylenes 5 U U U U						
trans-1,2-Dichloroethene 5 U U U						
trans-1,3-Dichloropropene 5 U U U U						

B - Indicates that the analyte was found in the associated blank as well as the sample.

Field Duplicate taken at MW29-002.

J - Value is less than the reporting limits, but greater than the Minimum Detection Limits.

U - Analyte was analyzed for, but not detected.



# STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY LANSING



January 27, 2003

Mr. Printes Parker USA TACOM MS 117 AMSTA-CM-XEV Warren, Michigan 48397-5000

Dear Printes,

As we discussed during our phone conversation on January 24, 2003, the Michigan Department of Environmental Quality (MDEQ) agrees to let the Army scale back sampling the Metal Debris Disposal Area (MDDA) monitoring wells from four times annually to once annually. This decision is base upon the previous two years (nine sampling events) of quarterly sampling. Sample analysis from all the sampling events does not indicate that the MDDA has had an impact on the deep aquifer in that area. The Army agrees to continue sampling the wells annually starting in September 2003 and continuing until September 2005. If the sample results continue to indicate no impact after the 2005 sampling, MDEQ will allow the sampling to be discontinued and the wells properly closed.

If you have any questions or comments, please feel free to contact me.

Sincerely,

Paul A. Gauthier

Program Information, Funding and

Support Services Unit

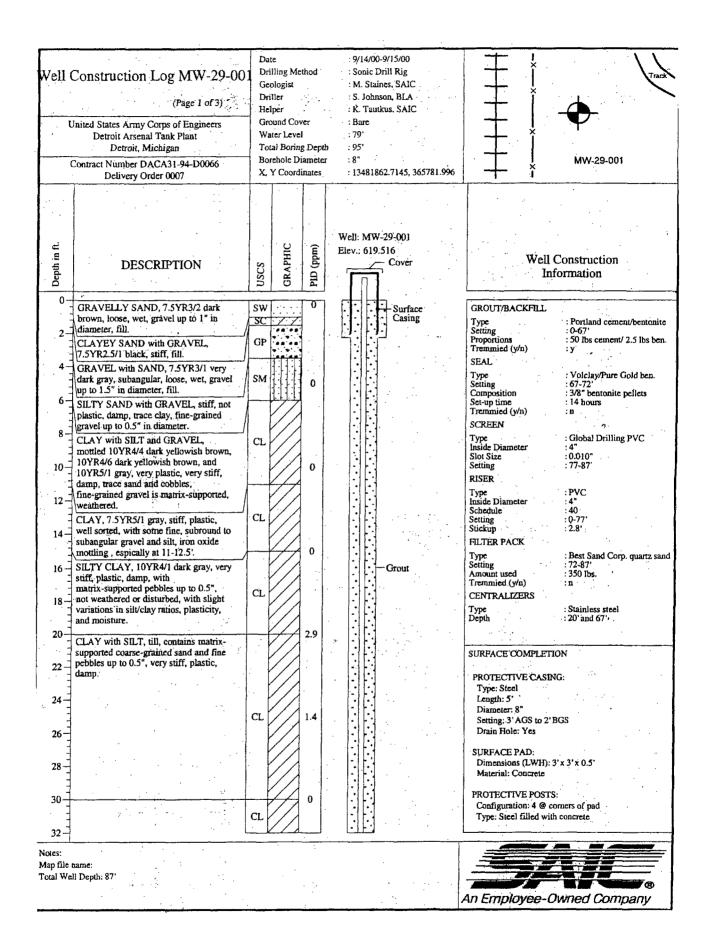
**Program Support Section** 

Remediation and Redevelopment Division

Gauthin

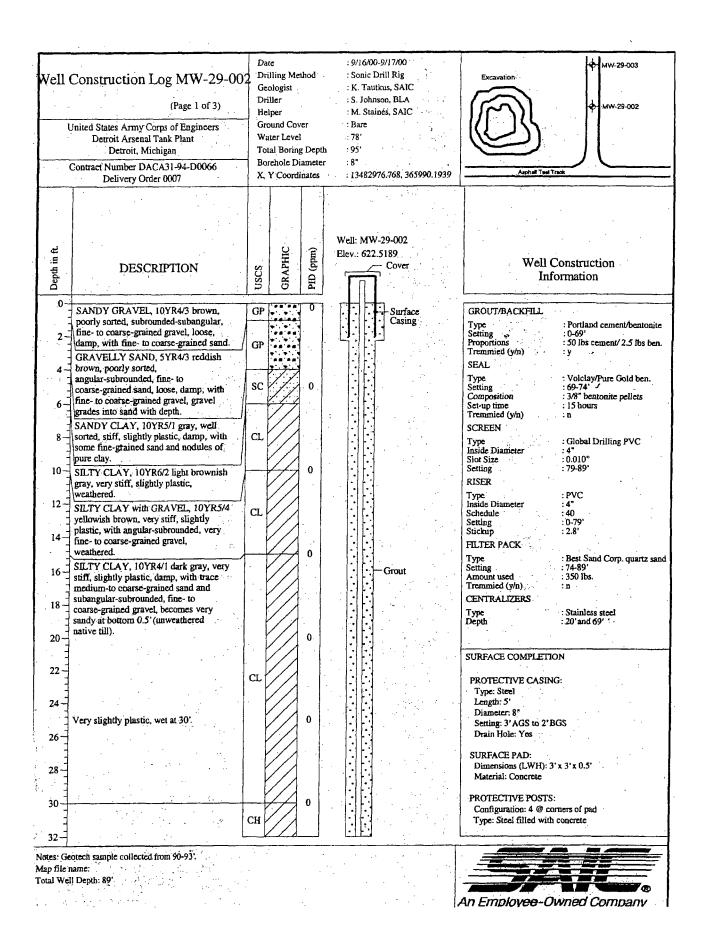
517-373-9892

cc: Ms. Karen Rabek, USA COE

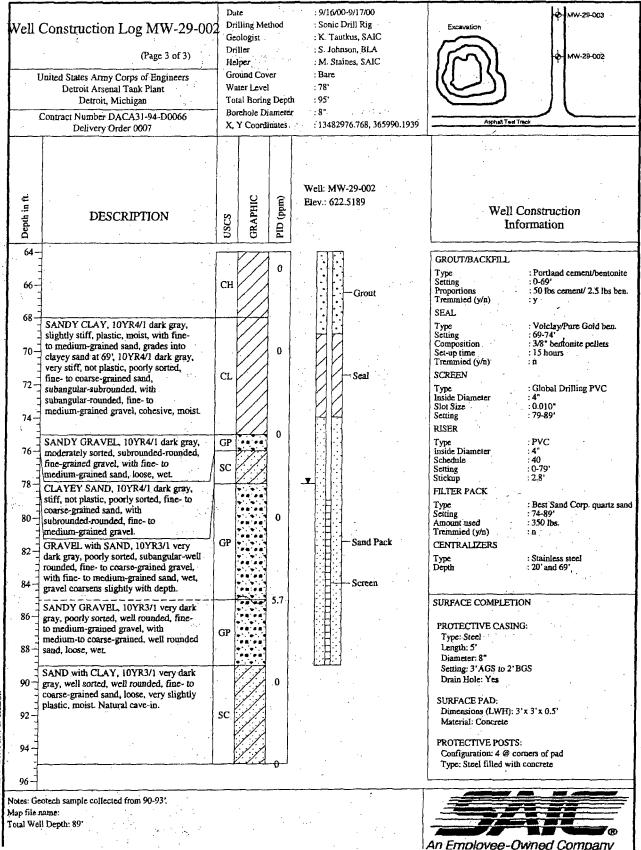


United States Army Corps of Engineers Detroit Arsenal Tank Plant Detroit, Michigan  Contract Number DACA31-94-D0066 Delivery Order 0007  DESCRIPTION  Solution Detroit, Michigan  Contract Number DACA31-94-D0066 Delivery Order 0007  Well: MW-29-001 Elev:: 619.516  Well: MW-29-001 Elev:: 619.516  Well: Construction Information  GROUT/BACKFILL Type Portland cement/ Setting Coarse sand, 30% silt.  CL  0.7  GROUT/BACKFILL Type Portland cement/ Setting Coarse sand, 30% silt.  CL  0.7  SEAL	Well Construction Log MW-29-00 (Page 2 of 3)	Date Drilling Method Geologist Driller Helper	: 9/14/00-9/15/00 : Sonic Drill Rig : M. Staines, SAIC : S. Johnson, BLA : K. Tautkus, SAIC	
Delivery Order 10007    Second Comment of the Process of Second Comment of Second Comment of Second Comment of Second Comment of Second Composition	Detroit Arsenal Tank Plant Detroit, Michigan	Ground Cover Water Level Total Boring De	: Bare : 79' pth : 95'	
DESCRIPTION  By B		1		
SILTY (A) (NYRAI) very dark gray, very plastic, with firm, slightly moist, very plastic, soft, very plastic, soft, very plastic, soft, very plastic, very sliff, damp, 25% of interval is very plastic, very plastic, very viliff, damp, 25% of interval is clay with ruce silt and large chunks of 100% clay, very plastic, firm, moist, with 1% stands firm, moist, with 1% clay silf, firm, slightly moist, 15.20% silf and 1% noist, firm, moist, with 1% clay clay silf, firm, moist, with 1% clay clay clay silf, firm, slightly moist, 15.20% silf and firm, slightly moist, 15.20% silf and firm slightly moist,	CL UL UL UL UL UL UL UL UL UL UL UL UL UL	USCS GRAPHIC PID (pom)		· .
CLAY with SILT, 19YR4/I very dark gray, very plastic, very plastic, soft, no pebbles, with trace silt and large chunks of 100% clay, very plastic, two promoted by the clay with trace silt and large chunks of 100% clay, very plastic, fram moist.  CLAY, 10YR4/I very dark gray, very plastic, fram clay silt, moist, 10YR4/I very dark gray, very plastic, fram moist, soft, very plastic, fram moist, soft, very plastic, fram moist, with 1% matrix-supported pebbles and coarse said. 2.5° cobble at 55° and other well rounded pebbles up to 2.5°.  CLAY, 10YR4/I very dark gray, very plastic, fram moist soft with trace silt, moist, soft, very plastic.  CLAY with SILT, 10YR4/I very dark gray, very plastic, fram moist and plastic, very stiff, damp, 25% of interval is clay with trace silt, moist, soft, very plastic.  CLAY, 10YR4/I very dark gray, very plastic, fram moist soft with plastic, very stiff, damp, 25% of interval is clay with trace silt, moist, soft, very plastic.  CLAY, 10YR4/I very dark gray, very plastic, fram moist with 1% matrix-supported pebbles and coarse said. 2.5° cobble at 55° and other well rounded pebbles up to 25°.  CLAY with SILT, 10YR4/I very dark gray, with seams of gon-plastic silt, 30% silt.  CL Dimensions (LWH): 3° x 3° x 0.5° Material: Concrete configuration: 4 @ corners of pad Type: Steel filled with concrete	SILTY CLAY, 10YR4/1 very dark gray, firm, slightly moist, very plastic, with trace matrix-supported fine pebbles and coarse sand, 30% silt.	CL 0.7		Type : Portland cemer Setting : 0-67' Proportions : 50 lbs cement/ Tremmied (y/n) : y  SEAL  Type : Volclay/Pure G Settine : 67-72'
CLAY with SILT, very plastic, soft, very moist, 20% silt and 1% matrix-supported pebbles to 1", with a few spots that are pure clay, very plastic, very stiff, moist.  No pebbles, wet at 50:  CLAY, very plastic, soft, no pebbles, with trace silt and large chunks of 100% clay, very plastic, very firm, moist.  CLAY, 75% of interval is very plastic, very stiff, damp, 25% of interval is clay with trace silt, moist, soft, very plastic, very plastic, very stiff, damp, 25% of interval is clay with trace silt, moist, soft, very plastic, very plastic, irim, moist, with 1% matrix-supported pebbles and coarse sand, 2.5" cobble at 55' and other well rounded pebbles up to 25".  CLAY with SILT, 10YR4/1 very dark gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1".  CLAY with SILT, 10YR4/1 very dark gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1".  CLAY with SILT, 10YR4/1 very dark gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1".  CLAY with SILT, 10YR4/1 very dark gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1".  CLAY with SILT, 10YR4/1 very dark gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1".  CLAY with SILT, 10YR4/1 very dark gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1".  CLAY with SILT, 10YR4/1 very dark gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1".  CLAY with SILT, 10YR4/1 very dark gray, very dark gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1".  CLAY with SILT, 10YR4/1 very dark gray, very dark gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1".  CLAY with SILT, 10YR4/1 very dark gray, very dark gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1".  CLAY with SILT, 10YR4/1 very dark gray, very	CLAY with SILT, 10YR4/1 very dark gray, soft, very plastic, very moist, 15% silt and no pebbles.			Set-up time
CLAY, very plastic, soft, no pebbles, with trace silt and large chunks of 100% clay, very plastic, very firm, moist.  CLAY, 75% of interval is very plastic, very silf, damp, 25% of interval is clay with trace silt, moist, soft; very plastic.  CLAY, 10YR4/1 very dark gray, very plastic, irm, moist, with 1% matrix-supported pebbles and coarse sand, 2.5" cobble at 55' and other well rounded pebbles up to .25".  CLAY with SILT, 10YR4/1 very dark gray, very dark gray, very plastic, firm, slightly moist, 15.20% silt and 1% matrix-supported pebbles to 1".  CLAY, 10YR4/1 very dark gray, with seams of non-plastic, silt; 30% silt.  CLAY cryp plastic, form, slightly moist, 15.20% silt and 1% matrix-supported pebbles to 1".  CLAY in the trace silt and large chunks of 100% clay is clay with seams of non-plastic, silt; 30% silt.  CHAY with seams of non-plastic silt; 30% silt.	CLAY with SILT, very plastic, soft, very moist, 20% silt and 1% matrix-supported pebbles to 1", with a few spots that are pure clay, very plastic, very stiff, moist.  No pebbles, wet at 50:	СН	Grout	Schedule
very stiff, damp, 25% of interval is clay with trace silt, moist, soft; very plastic.  CLAY, 10YR4/1 very dark gray, very plastic.  CLAY, 10YR4/1 very dark gray, very plastic.  CLAY, 10YR4/1 very dark gray, very plastic, firm, moist, with 1% matrix-supported pebbles and coarse sand, 2.5° cobble at 55' and other well rounded pebbles up to 25".  CLAY with SILT, 10YR4/1 very dark gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1".  CLAY with seams of gon-plastic silt, 30% silt.  CL  O  PROTECTIVE CASING:  Type: Steel  Length: 5'  Diameter: 8"  Setting: 3'AGS to 2' BGS  Drain Hole: Yes  SURFACE PAD:  Dimensions (LWH): 3' x 3' x 0.5'  Material: Concrete  PROTECTIVE CASING:  Type: Steel  Length: 5'  Diameter: 8"  Setting: 3'AGS to 2' BGS  Drain Hole: Yes  SURFACE PAD:  Dimensions (LWH): 3' x 3' x 0.5'  Material: Concrete  PROTECTIVE POSTS:  Configuration: 4 @ corners of pad  Type: Steel filled with concrete	CLAY, very plastic, soft, no pebbles, with trace silt and large chunks of 100%			Type : Stainless steel
60 gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1".  62 SILTY CLAY 10YRAM very dark gray, with seams of non-plastic, silt, 30% silt.  63 SILTY CLAY 10YRAM very dark gray, CL Type: Steel filled with concrete	very stiff, damp, 25% of intereal is clay with trace silt, moist, soft; very plastic.  CLAY, 10YR4/1 very dark gray, very plastic, firm, moist, with 1% matrix-supported pebbles and coarse sand, 2.5° cobble at 55° and other well	0		PROTECTIVE CASING: Type: Steel Length: 5' Diameter: 8" Setting: 3"AGS to 2' BGS
	60—gray, very plastic, firm, slightly moist, 15-20% silt and 1% matrix-supported pebbles to 1". 62—SILTY CLAY, 10 YRAL very dark gray, with seams of non-plastic silt, 30% silt.	CL		Dimensions (LWH): 3'x 3'x 0.5' Material: Concrete  PROTECTIVE POSTS: Configuration: 4 @ corners of pad

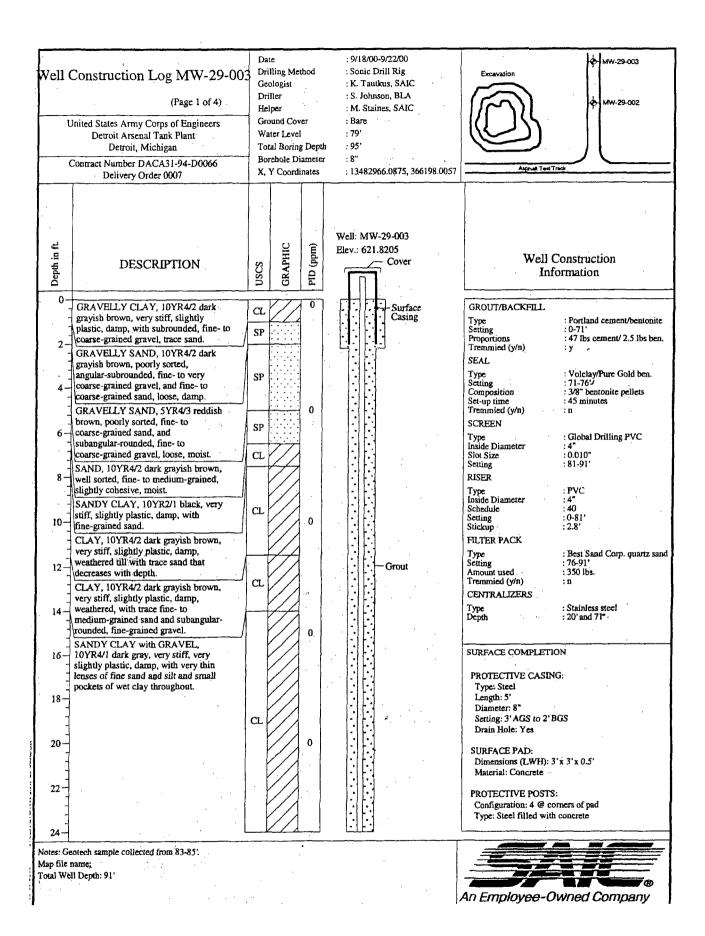
Well Construction Log MW-29-001  (Page 3 of 3)  United States Army Corps of Engineers Detroit Arsenal Tank Plant Detroit, Michigan  Contract Number DACA31-94-D0066 Delivery Order 0007	Date Drilling Method Geologist Driller Helper Ground Cover Water Level Total Boring Depth Borehole Diameter X, Y Coordinates	: 9/14/00-9/15/00 : Sonic Drill Rig : M. Staines, SAIC : S. Johnson, BLA : K. Tautkus, SAIC : Bure : 79' : 95' : 8" : 13481862.7145, 365781.996	MW-29-001
g DESCRIPTION	USCS GRAPHIC PID (ppm)	Well: MW-29-001 Elev.: 619.516	Well Construction Information
medium-grained, dry (slightly damp in spots), 30% clay, 7% pebbles up to 1".  SAND, 10YR4/1 very dark gray, fine-grained, loose, very moist, 1% pebbles, 3" cobbles found at 66'.  70  72  CLAYEY SAND, very hard, dry, 3% pebbles.  74  Same as 66-72', no cobbles, very moist to wet.  SANDY CLAY, not plastic, hard, damp, fine-grained sand.  SAND with CLAY, 10YR4/1 very dark gray, fine-grained, loose, moist, not plastic, 15% clay.  SILT, 10YR4/1 very dark gray, not plastic, siff, damp, trace (15%) clay.  SAND, multi-colored (green, yellow, white, brown, black, tan), fine- to coarse-grained, loose, saturated, with pebbles and cobbles up to 3".  SAND, 10YR4/1 very dark gray, fine-to medium-grained, soft, loose, saturated, trace clay pieces.  SAND, 10YR4/1 very dark gray, very fine-grained, loose, wet, soft.  88  SAND and SILT, 10YR4/1 very dark gray, very fine-grained, soft, loose, wet, 50/50 sand and silt. Natural cave-in.	SC 1.5  SP 0  SC SC SP 0  SC SC SC SP 0  SC SC SP 0  ML U 0  SP 0  AIL 0	Seal  Sand Pack  Screen	GROUT/BACKFILL Type : O-67' Proportions : 50 lbs cement/ 2.5 lbs ben. Tremmied (y/n) : y  SEAL Type : Volclay/Pure Gold ben. Setting : 67-72' Composition : 3/8" bentonite pellets Set-up time : 14 hours Tremmied (y/n) : n  SCREEN Type : Global Drilling PVC Inside Diameter : 4" Slot Size : 0.010" Setting : 77-87' RISER Type : PVC Inside Diameter : 4" Schedule : 40 Setting : 0-77' Stickup : 2.8' FILTER PACK Type : Best Sand Corp. quartz sand Setting : 72-87' Amount used : 350 lbs. Tremmied (y/n) : n  CENTRALIZERS Type : Stainless steel Depth : 20' and 67'  SURFACE COMPLETION  PROTECTIVE CASING: Type: Steel Length: 5' Diameter: 8" Setting: 3' AGS to 2' BGS Drain Hole: Yes  SURFACE PAD: Dimensions (LWH): 3'x 3'x 0.5' Material: Concrete  PROTECTIVE POSTS: Configuration: 4 @ comers of pad Type: Steel filled with concrete
96 Notes: Map file name: Total Well Depth: 87'			

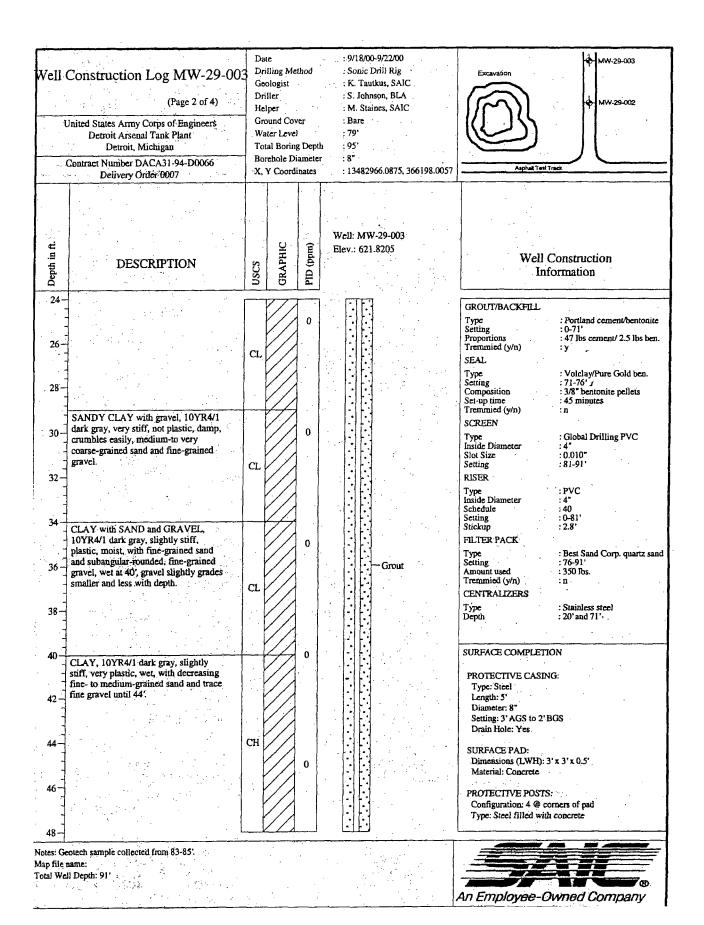


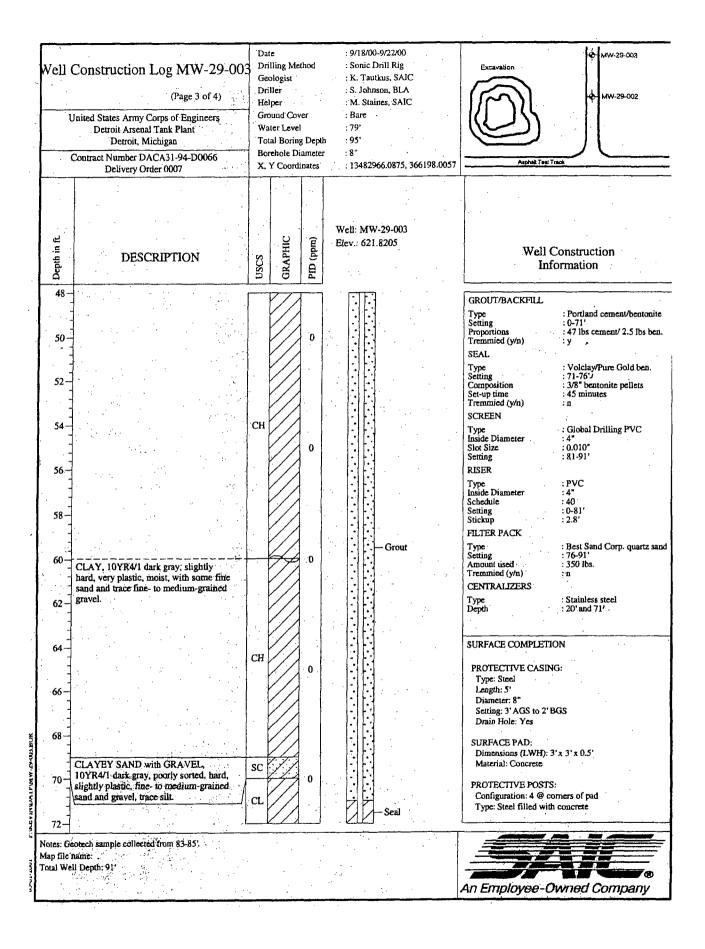
· t	Construction Log MW-29-002  (Page 2 of 3)  United States Army Corps of Engineers Detroit Arsenal Tank Plant Detroit, Michigan  Contract Number DACA31-94-D0066 Delivery Order 0007	Geolog Driller Helper Ground Water Total I Boreho	d Cover	pth ter	: 9/16/00-9/17/00 : Sonic Drill Rig : K. Tautkus, SAIC : S. Johnson, BLA : M. Staines, SAIC : Bare : 78' : 95' : 8" : 13482976.768, 365990.1939	Excavation MW-29-003  Alghal Text Track
Depth in ft.	DESCRIPTION	USCS	GRAPHIC PID (ppm)	1	Well: MW-29-002 Elev.: 622.5189	Well Construction Information
50- 52- 54- 56- 58-	CLAY, 10YR4/1 dark gray, very stiff, very plastic, damp, with medium-to coarse-grained sand and fine- to coarse-grained gravel decreasing with depth until only trace medium-to coarse-grained sand at 40'. Wet at 31'.  CLAY, 10YR4/1 dark gray, slightly soft, very plastic, moist, with trace medium-to coarse-grained sand and fine-to medium-grained gravel.  SANDY CLAY, 10YR4/1 dark gray, very soft, slightly plastic, wet, with fine- to coarse-grained sand.  CLAY, 10YR4/1 dark gray, slightly stiff, very plastic; moist, with some fine- to coarse-grained sand and subangular-rounded fine-grained gravel.  Decreasing amounts of gravel.	CH	0 0		Grout	GROUT/BACKFILL Type : Portland cement/bentonin Setting : 0-69" Proportions : 50 lbs cement/ 2.5 lbs be Tremmied (y/n) : y SEAL Type : Volclay/Pure Gold ben. Setting : 69-74' Composition : 338" beptonite pellets Set-up time : 15 hours Tremmied (y/n) : n SCREEN Type : Global Drilling PVC Inside Diameter : 4" Slot Size : 0.010" Setting : 79-89' RISER Type : PVC Inside Diameter : 4" Schedule : 40 Setting : 0-79' Stickup : 2.8' FILTER PACK Type : Best Sand Corp. quartz se Setting : 74-89' Amount used : 350 lbs. Tremmied (y/n) : n CENTRALIZERS Type : Stainless steel Depth : 20' and 69'  SURFACE COMPLETION  PROTECTIVE CASING: Type: Steel Length: 5' Diameter: 8" Setting: 3' AGS to 2' BGS Drain Hole: Yes  SURFACE PAD: Dimensions (LWH): 3' x 3' x 0.5' Material: Concrete  PROTECTIVE POSTS: Configuration: 4 @ corners of pad Type: Steel filled with concrete
Notes: Ge Map file 1 Total Wel	otech sample collected from 90-93'.  name: 1) Depth: 89'					An Employee-Owned Company

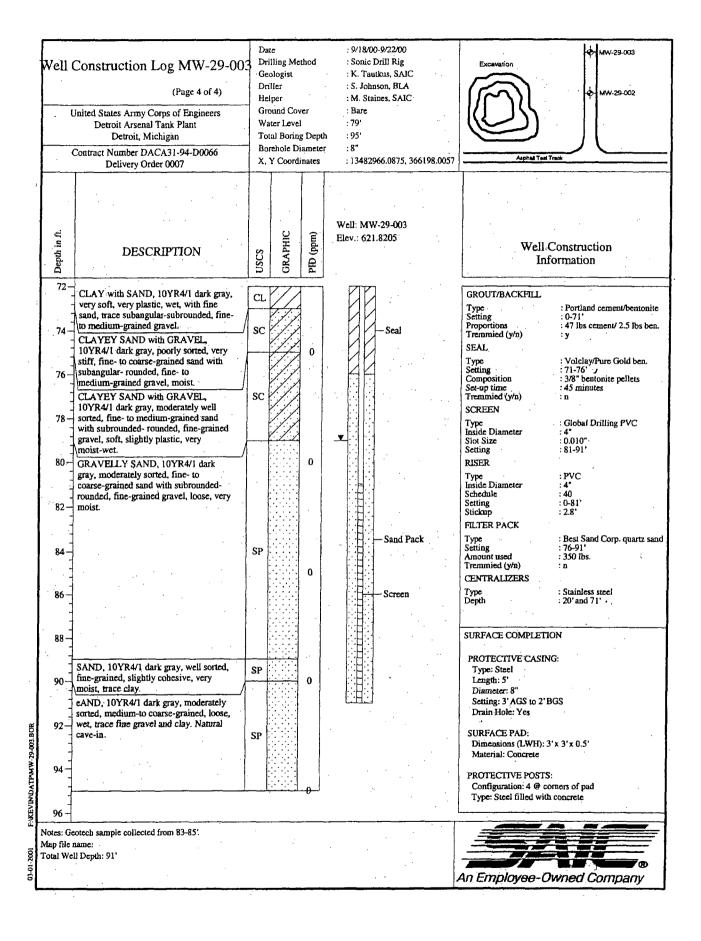


3-03-2003









# **Content Checklist For Five-Year Review Reports**

This checklist may be used by you, your managers, etc., to verify that you have included all of the appropriate information in your Five-Year Review report. Depending on site-specific circumstances, some items may not be applicable. For example, a report for a site just beginning construction will generally contain less data than for a site that has reached construction completion.

## **General Report Format**

- Signed concurrence memorandum (as appropriate)
- Title page with signature and date
- Completed five-year review summary form (page E-15)
- List of documents reviewed
- Site maps (as appropriate)
- List of tables and figures
- Interview report (as appropriate)
- Site inspection checklist
- Photos documenting site conditions (as appropriate)

#### Introduction

- The purpose of the five-year review
- Authority for conducting the five-year review
- Who conducted the five-year review (lead agency) and when
  - Organizations providing analyses in support of the review (e.g., the contractor supporting the lead agency)
  - o Other review participants or support agencies
- Review number (e.g., first, second)
- Trigger action and date
- Number, description, and status of all operable units at the site
- If review covers only part of a site, explain approach
  - O Define which areas are covered in the five-year review
  - O Summarize the status of other areas of the site that are not covered in the present five-year

#### Site Chronology

List all important site events and relevant dates (e.g., date of initial discovery of problem, dates of pre-NPL responses, date of NPL listing, etc.)

### Background

- General site description (e.g., size, topography, and geology)
- Former, current, and future land use(s) of the site and surrounding areas
- History of contamination
- Initial response (e.g., removals)
- Basis for taking remedial action (e.g., contaminants)

## **Remedial Actions**

- Regulatory actions (e.g., date and description of Records of Decision, Explanations of Significant Difference, Administrative Orders on Consent, Consent Decrees and Action Memorandum)
- Remedial action objectives
- Remedy description
- Remedy implementation (e.g., status, history, enforcement actions, performance)
- Systems operations/Operations & Maintenance
  - o Systems operations/O&M requirements
  - Systems operations/O&M operational summary (e.g., history, modifications, problems, and successes)
  - O Summary of costs of system operations/O&M effectiveness (i.e., are requirements being met and are activities effective in maintaining the remedy?)

## **Progress Since Last Five-Year Review (if applicable)**

- Protectiveness statements from last review
- Status of recommendations and follow-up actions from last review
- Results of implemented actions, including whether they achieved the intended effect
- Status of any other prior issues

#### **Five-Year Review Process**

- 1. Administrative Components
  - Notification of potentially interested parties of initiation of review process
  - Identification of five-year review team members (as appropriate)
  - Outline of components and schedule of your five-year review
- 2. Community Involvement
  - Community notification (prior and post review)
  - Other community involvement activities (e.g., notices, fact sheets, etc., as appropriate)
- 3. Document review
- 4. Data review
- 5. Site inspection
  - Inspection date
  - Inspection participants

### Five-Year Review Process, cont'd.

- Site inspection scope and procedures
- Site inspection results, conclusions
- Inspection checklist

#### 6. Interviews

- Interview date(s) and location(s)
- Interview participants (name, title, etc.)
- Interview documentation
- Interview summary

#### **Technical Assessment**

Answer Question A: Is the remedy functioning as intended by the decision documents?

- remedial action performance (i.e., is the remedy operating as designed?)
- system operations/O&M
- cost of system operations/O&M
- opportunities for optimization
- early indicators of potential issues
- implementation of institutional controls and other measures

Answer Question B: Are the exposure assumptions, toxicity data, cleanup levels, and remedial action objectives (RAOs) used at the time of the remedy selection still valid?

- changes in standards, newly promulgated standards, TBCs
- expected progress towards meeting RAOs
- changes in exposure pathways
- changes in land use
- new contaminants and/or contaminant sources
- remedy byproducts
- changes in toxicity and other contaminant characteristics
- risk recalculation/assessment (as applicable)

Answer Question C: Has any other information come to light that could call into question the protectiveness of the remedy?

- new or previously unidentified ecological risks
- natural disaster impacts
- any other information that could call into question the protectiveness of the remedy

Technical Assessment Summary

### Issues

Issues identified during the technical assessment and other five-year review activities

• Determination of whether issues affect current or future protectiveness

## Issues, cont'd.

• A discussion of unresolved issues raised by support agencies and the community (States, Tribes, other Federal agencies, local governments, citizens, PRPs, other interested parties), if applicable

## **Recommendations and Follow-up Actions**

- Required/suggested improvements to identified issues or to current site operations
- Note parties responsible for actions
- Note agency with oversight authority
- Schedule for completion of actions related to resolution of issues

#### **Protectiveness Statements**

- Protective statement(s) for each OU (If the remedy is not protective of human health and/or the environment, have you provided supporting discussion and information in the report to make this determination, such as current threats or level of risk?)
- Comprehensive protectiveness statement covering all of the remedies at the site (if applicable)

#### **Next Review**

Expected date of next review

If five-year reviews will no longer be done, provide a summary of that portion of the technical analysis presented in the report that provides the rationale for discontinuation of five-year reviews.